


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| CELLULAR SERVICE | PSGAXXX - 0001 - 1 | RENEW CELLULAR SERVICE FOR 13 PHONES @ \$59.99/MO/PER PHONE FOR THE PERIOD OF 10/1/00 THRU 9/30/01 | 43-6395-1-0693- | AT&T WIRELESS SERVICE | 02-Oct-00 | 30-Oct-00 | \$11,158 |
| CELLULAR SERVICE | APPQERFL1 - 0005 - 1 | RENTAL OF TELEPHONE EQUIPMENT FOR THE PERIOD 10-1-00 THRU 9-30-01 | 43-6395-1-0514- | WILLIAMS COMMUNICATIONS SOLUTIONS | 20-Oct-00 | 20-Oct-00 | \$11,984 |
| CELLULAR SERVICE | FGEXDEXX - 0013 - 1 | MONTHLY SERVICE COSTS FOR MOTOROLA R470 UNITS FOR THE PERIOD OF 10-1-00 THRU 9-30-01. SEE ATTACHED FOR UNIT LISTINGS. | 43-6395-1-0310- | NEXTEL COMMUNICATIONS | 09-Aug-00 | 08-Oct-00 | \$19,200 |
| CELLULAR SERVICE | APWSWRLW - 0004 - 1 | FURNISH 180HP PIPER SUPERCUB AIRCRAFT TO CONDUCT AERIAL HUNTING OPERATIONS FOR COLORADO WILDLIFE SERVICES IN ACCORDANCE WITH ATTACHED APHIS AIRCRAFT RENTAL PROVISIONS. AIRCRAFT TO BE BASED OUT OF LA JUNTA COLORADO. | 43-6395-1-0457- | VOYAGER AVIATION INC. | 27-Sep-00 | 23-Oct-00 | \$24,750 |
| CELLULAR SERVICE | APWSWRLW - 0003 - 1 | RENTAL OF INSULATED HANGAR SPACE, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 FOR AGENCY -OWNED AIRCRAFT. ELECTRICITY TO BE PROVIDED BY VENDOR; HANGAR IS INSULATED; LOCKING BI-FOLD DOOR, APPROX 70' X 80' X 18' HANGAR T | 43-6395-1-0488- | COULTER AVIATION | 30-Aug-00 | 19-Oct-00 | \$17,700 |
| CELLULAR SERVICE | APIEHQXX - 0005 - 1 | CELL PHONE SERVICE FOR PERIOD 10/01/00 THROUGH 09/30/01 FOR 28 USERS IN WESTERN REGION, IES. SERVICES INCLUDE LONG DISTANCE, ROAMING AND 300 MINS. GOVERNMENT ACCT, NO TAXES CHARGED | 43-6395-1-0501- | AT&T WIRELESS SERVICES | 31-Aug-00 | 19-Oct-00 | \$20,157 |
| CELLULAR SERVICE | APACXXXX - 0001 - 1 | RENEW VOICEMAIL FOR ACCOUNT #075-7450 FOR THE PERIOD BEGINNING 10/01/00 THROUGH 09/30/01. | 43-6395-1-0510- | PREMIERE TECHNOLOGY | 26-Jul-00 | 20-Oct-00 | \$24,000 |
| CELLULAR SERVICE | APPQERAN - 0001 - 1 | RENEW GSA CELL 250 MONTHLY SERVICE FOR 22 PHONES @ \$40.96/MO/PER PHONE. INCLUDES: VOICE MAIL, CALLER ID, TEXT MESSAGING. OVERAGES @ \$.30/MIN, LONG DISTANCE @ \$.15/MIN FOR THE PERIOD OF 10/1/00 THRU 9/30/01. NEXTEL ACCOUNT 0012063656-8 | 43-6395-1-0626- | NEXTEL COMM | 17-Oct-00 | 26-Oct-00 | \$14,627 |
| CELLULAR SERVICE | APWSWRCO - 0020 - 1 | HOTEL MEETING ROOM RENTAL FEE | 40-VISA-1-2847- | MT/WY INDIAN STOCK GROWERS ASSOC. | 27-Jun-01 | 10-Jul-01 | \$16,750 |
| CELLULAR SERVICE | APPQER28 - 0021 - 1 | SWITCH ACCESS Meridian One Port Advabced Feature (Conference Calling Speed Calling, Etc.) | 43-6395-1-2230- | WILLIAMS TELECOMMUNICATIONS | 13-Apr-01 | 18-Apr-01 | \$13,146 |

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| CELLULAR SERVICE | AMFVMNXX - 0004 - 1 | RENEW ACCOUNT AND SERVICES FOR INTERNATIONAL TOLL-FREE SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 | 43-6395-1-0657- | SPRINT | 26-Oct-00 | 27-Oct-00 | \$12,000 |
| CELLULAR SERVICE | APVSHQOS - 0002 - 1 | RENEW CELL PHONE SERVICE FOR 3 PHONES AT \$89.99/MO/EA FOR THE PERIOD OF 10/1/00 THRU 9/30/01. PLAN INCLUDES 600 FREE MINUTES ANYWHERE IN THE US; NO ROAMING CHARGES; CALLER ID; CALL WAITING; CALL FORWARDING ; VOICEMAIL; NUMERIC AND TEXT MESSAGWYœŁc | 43-6395-1-1018- | AT&T WIRELESS SERVICES | 05-Sep-00 | 16-Nov-00 | \$11,299 |
| CELLULAR SERVICE | AMTBHQ10 - 0007 - 1 | RENEW PAGER RENTAL AND PROTECTION PLAN FOR 35 PAGERS FOR THE PERIOD OF 10/01/00 THRU 09/30/01. ACCOUNT 253-001109. LIST OF PAGERS WILL BE FAXED. | 43-6395-1-1422- | METROCALL | 09-Jan-01 | 10-Jan-01 | \$15,406 |
| CELLULAR SERVICE | AMLSXXXX - 0007 - 1 | RENEW PAGER SERVICE FOR THE PERIOD OF 10-1-00 THRU 9-30-01. INCLUDES: 45 NATIONWIDE NUMERIC PAGERS @ \$24.95/MO/EA. 1 ALPHA NUMERIC PAGER W/UREPAGE AND VOICEMAIL @ \$46.95/MO/EA. 5 REGIONAL NATIONWIDE PAGERS W/TOLL FREE SERVICE @ \$22.95/EA/MO | 43-6395-1-0832- | PAGENET | 19-Oct-00 | 04-Nov-00 | \$15,706 |
| CELLULAR SERVICE | APPQHQP1 - 0007 - 1 | Renew Nextel I1000 Plus, Digital Cellular Phones, 2-way radio and text Numeric Pager for the period of 10/1/00 thru 9/30/01 | 43-6395-1-0941- | NEXTEL COMMUNICATIONS | 13-Nov-00 | 13-Nov-00 | \$10,731 |
| CELLULAR SERVICE | APVSEREL - 0013 - 1 | 60 PAGERS @ \$18.90 EACH, FOR THE PERIOD BEGINNING DECEMBER 15, 2000 THROUGH SEPTEMBER 30, 2001, WITH OPTION TO RENEW IN THE NEXT FISCAL YEAR AT THE SAME PRICE. PRICE INCLUDES UNLIMITED PAGING, UNLIMITED PAGING TO 800 NUMBER AND WEBSITE. | 43-6395-1-1248- | VERIZON WIRELESS | 07-Dec-00 | 11-Dec-00 | \$11,940 |
| CELLULAR SERVICE | APMRRMXX - 0018 - 1 | ESTABLISH A BLANKET PURCHASE AGREEMENT FOR THE SERVICES PROVIDED FOR ACCOUNT #12040624 (SERVICES PROVIDED DECEMBER 2000.)BPA WILL REMAIN OPEN TILL ALL MONIES HAVE BEEN OBLIGATED OR THE PURCHASE ORDER HAS BEEN CANCELLED. VENDOR NOTE: PLEASEZOœŁc | 45-6395-1-2337-01 | NEXTEL COMM | 02-May-01 | 02-May-01 | \$24,000 |
| CELLULAR SERVICE | APVSNVXX - 0113 - 1 | Combine all cell phones and service, eliminating the renewal of p.o.43-6395-1-0692, 43-6395-1-0189, 43-6395-1-0258. Extremely poor history of service from Voicestream. LG510 digital phone | 43-6395-1-3886- | ELECTRONIC ENGINEERING | 21-Sep-01 | 27-Sep-01 | \$16,698 |
| CELLULAR SERVICE | APVSAPEP - 0023 - 1 | MONTHLY RATE CHARGE OF \$11.75 PER PHONE FOR 28 PHONES AT \$329.00 PER MONTH. BEGINNING WITH MARCH 1, 2001 THROUGH SEPTEMBER 30, 2001 | 43-6395-1-1763- | U S CELLULAR | 14-Feb-01 | 28-Feb-01 | \$13,110 |
| CELLULAR SERVICE | APPQWR20 - 0015 - 1 | PROVIDE TWO FULLY FURNISHED ONE BEDROOM APARTMENTS BEGINNING MARCH 25, 2001 THROUGH MAY 23, 2001 FOR TWO STATE EMPLOYEES ON 30 DAY ASSIGNMENT (2 ROTATIONS) NTE PER DIEM OF \$99/DAY. POINT OF CONTACT MARGIE NAPIER (916)857-6242 | 43-9147-1-1991- | OAKWOOD CORPORATE HOUSING | 20-Mar-01 | 21-Mar-01 | \$11,880 |

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| CELLULAR SERVICE | APIEHQXX - 0003 - 1 | RENEW CELL PHONE SERVICE FOR PERIOD 10/01/00 THROUGH 09/30/01 FOR 20 USERS IN EASTERN REGION, IES. SERVICE INCLUDES ROAMING, LONG DISTANCE AND 300 MINS. GOVERNMENT ACCT. NO TAXES CHARGED. | 43-6395-1-0087- | AT&T WIRELESS SERVICES | 31-Aug-00 | 17-Sep-00 | \$14,398 |
| CELLULAR SERVICE | APPQWR20 - 0017 - 1 | PROVIDE FOUR (4) 1-BEDROOM, CORPORATE APARTMENTS, FULLY FURNISHED AND COMPLETE WITH MAID SERVICE FOR THIRTY (30) DAYS BEGINNING MARCH 26, 2001 AND ENDING PRICING AND TERMS ARE AS FOLLOWS: \$99.00 PER DAY PER APARTMENT TIMES 4 APA.  | 43-6395-1-2010- | OAKWOOD CORPORATE HOUSING | 20-Mar-01 | 22-Mar-01 | \$23,760 |
| CELLULAR SERVICE66 | APVSERMS - 0005 - 1 | LEASE/PURCHASE/COST PER COPY FOR MODEL NP6030 SYSTEM D COPIER, FOR THE PERIOD 10/01/98 THROUGH 9/30/99 - UNPAID BALANCE | 40-VISA-1-3287- | DEFENSE FINANCE & ACCOUNTING SERVICE | 25-Aug-01 | 25-Aug-01 | \$14,496 |
| CELLULAR SERVICE66 | APPQER71 - 0015 - 1 | RENEWAL OF COPIER LEASE, DC332SLX, MONTHS 13-24, WITH THE OPTION TO RENEW UP TO 60 MONTHS, FOR THE PERIOD BEGINNING SEPTEMBER 1, 2001 THROUGH AUGUST 31, 2002 | 43-6395-1-2980- | XEROX CORPORATION | 16-Jul-01 | 25-Jul-01 | \$13,260 |
| EQUIPMENT VEHICLES FURNITURE | APPQWROD - 0004 - 1 | Electrical & anchors Forklift. | 43-6395-1-2765- | MATHEWS MECHANICAL | 21-Jun-01 | 27-Jun-01 | \$11,078 |
| EQUIPMENT VEHICLES FURNITURE | APWSERWV - 0007 - 1 | SNOWMOBILES, 570 ESR PANTHER | 40-6395-1-2894- | BILL'S MARINE SERVICE | 12-Jul-01 | 16-Jul-01 | \$17,942 |
| EQUIPMENT VEHICLES FURNITURE | AMSDRBVA - 0015 - 1 | EQUIPMENT AS PER QUOTE VBQ 677691 ATTACHED | 43-6395-1-1984- | VWR SCIENTIFIC PRODUCTS | 19-Mar-01 | 21-Mar-01 | \$12,150 |
| EQUIPMENT VEHICLES FURNITURE | FGQARDOD - 0045 - 1 | Blend Master Drive Station - 50/60 HZ CE | 43-6395-1-1945- | PATTERSON-KELLY COMPANY | 15-Mar-01 | 16-Mar-01 | \$12,565 |
| EQUIPMENT VEHICLES FURNITURE | APPQER28 - 0014 - 1 | SEE LIST OF ITEMS TO BE DELIVERED & DELIVERY ADDRESS ON ATTACHED PAGE A QUOTE #64407 | 43-6395-1-1870- | NATIONAL BUSINESS FURNITURE | 07-Mar-01 | 12-Mar-01 | \$11,057 |
| EQUIPMENT VEHICLES FURNITURE | AMSDHQ01 - 0046 - 1 | FURNITURE AS PER QUOTE DATED MAY 1, 2001 FOR DEPUTY ADMIN SEC, MIRIAM'S OFFICE | 40-VISA-1-2911- | SPACES UNLIMITED | 17-Jul-01 | 17-Jul-01 | \$21,711 |

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| EQUIPMENT VEHICLES FURNITURE | AMFVMNE1 - 0002 - 1 | #S2-66F28RRD DESK W/ RIGHT RETURN 2 BOX, 1 FILE DRAWER IN DESK AND RETURN DESK 30" X 66" X 29"H, RETURN 24" X 48" X 29"H | 40-6395-1-1752- | EXECUTIVE OFFICE CONCEPTS C/O ABI | 14-Feb-01 | 27-Feb-01 | \$10,484 |
| EQUIPMENT VEHICLES FURNITURE | AMSDELN3 - 0041 - 1 | #09-548-225, BUCHIVAC, MODEL V-1000 + V-719 | 43-6395-1-3021- | FISHER SCIENTIFIC COMPANY, LLC | 27-Jul-01 | 30-Jul-01 | \$13,983 |
| EQUIPMENT VEHICLES FURNITURE | APPQERXX - 0039 - 1 | NEXTEL 1100 CELL PHONE | 43-6395-1-1699- | NEXTEL | 20-Feb-01 | 20-Feb-01 | \$12,433 |
| EQUIPMENT VEHICLES FURNITURE | AMSDELN3 - 0042 - 1 | #090548-338, BUCHI VAC V-502 W/CONTROLLER | 43-6395-1-3036- | FISHER SCIENTIFIC COMAPNY, LLC | 30-Jul-01 | 31-Jul-01 | \$12,938 |
| EQUIPMENT VEHICLES FURNITURE | APWSERGV - 0004 - 1 | 1999 Fishmaster-1900 Serial Number MJ1N6792C999, Stock Number 14451 | 40-VISA-1-1602- | TRAVIS BOATING CENTER | 06-Feb-01 | 06-Feb-01 | \$16,995 |
| EQUIPMENT VEHICLES FURNITURE | AMFVFAXX - 0177 - 1 | INSTALLATION OF 36, 4'X 5' ALPHASORB PANELS COLOR: GUILFORD FR701 FABRIC | 43-6395-1-2196- | ACOUSTICAL SOLUTIONS INC. | 29-Mar-01 | 13-Apr-01 | \$12,940 |
| EQUIPMENT VEHICLES FURNITURE | AMFVPBXX - 0020 - 1 | FURNITURE AS PER ATTACHED QUOTE DATED 3/5/2001 = \$16418.41 | 43-6395-1-1995- | MARVEL C/O NATCO BUSINESS FURNITURE | 14-Mar-01 | 21-Mar-01 | \$17,518 |
| EQUIPMENT VEHICLES FURNITURE | APPQHQA - 0022 - 1 | ZOOM BODY CAMERA AS PER ATTACHED QUOTE # 22362 DATED 5/2/01 | 40-6395-1-2761- | IMAGE SYSTEMS | 25-Jun-01 | 27-Jun-01 | \$10,187 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRWY - 0012 - 1 | POLARIS SNOWMOBILE 2001 700 RMK | 40-VISA-1-2080- | LAYTON CYCLE & SPORTS | 26-Mar-01 | 29-Mar-01 | \$11,337 |
| EQUIPMENT VEHICLES FURNITURE | APVSWRT1 - 0044 - 1 | MODEL: PD-497-1, TUNING RANGE: 162-174 MHZ, SPECIFIC TUNING FREQUENCY (ALL 7 DUPLEXERS) TRANSMIT ON M169.1750 RECEIVE ON M169.9500 | 43-6395-1-2287- | RADIO FREQUENCY SYSTEMS | 26-Apr-01 | 26-Apr-01 | \$14,322 |

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| EQUIPMENT VEHICLES FURNITURE | APWSERWV - 0002 - 1 | MODEL TRX450ESY ATV AS PER QUOTE BY MARK DEMOTTO | 43-6395-1-2288- | DEMOTTO HONDA SALES | 26-Apr-01 | 26-Apr-01 | \$12,570 |
| EQUIPMENT VEHICLES FURNITURE | APVSEREL - 0051 - 1 | FOUR (4) EACH TR805, EXECUTIVE "U" SHAPE SINGLE PEDESTAL DESKS, BRIDGE AND CREDENZA. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 3/29 /2001 AS PER ATTACHED | 43-6395-1-2087- | DGS GROUP, LLC | 30-Mar-01 | 30-Mar-01 | \$13,120 |
| EQUIPMENT VEHICLES FURNITURE | APPQER33 - 0004 - 1 | MTX 8000 W/ SINGLE UNIT CHARGER | 43-6395-1-2289- | ARING INC | 16-Apr-01 | 26-Apr-01 | \$13,967 |
| EQUIPMENT VEHICLES FURNITURE | AMFVPWFR - 0001 - 1 | SERIES 616W DIFFERENTIAL PRESSURE TRANSMITTER, MODEL 616W-0-LCD 0-1-00 | 43-6395-1-2321- | DWYER INSTRUMENTS INC | 20-Apr-01 | 30-Apr-01 | \$13,053 |
| EQUIPMENT VEHICLES FURNITURE | AMFVPBXX - 0036 - 1 | OFFICE FURNITURE SEE ATTACHED PROPOSALS NO.#s: 35695 & 35969 and PROJECT NO.# :06-0010 Dated: 02-07-01 | -VISA-1-2322- | HAWORTH INC. | 01-May-01 | 01-May-01 | \$20,328 |
| EQUIPMENT VEHICLES FURNITURE | APWSWR0K - 0021 - 1 | 2001 PREDATOR 180 BOAT, AS PER ATTACHED SPECIFICATIONS | 40-6395-1-3068- | THOMAS MARINE | 01-Aug-01 | 03-Aug-01 | \$16,891 |
| EQUIPMENT VEHICLES FURNITURE | APWSWR0C - 0018 - 1 | PAYMENT FOR INVOICES 512734 DATED 2/2/01 AND 444090 DATED 3/5/01, FOR MOBILE RADIOS AND ACCESSORIES AS PER OUR PURCHASE ORDER 43-6395-1-1726 | 40-VISA-1-2329- | E. F. JOHNSON | 01-May-01 | 01-May-01 | \$13,692 |
| EQUIPMENT VEHICLES FURNITURE | APVSERFL1 - 0027 - 1 | GALVANIZED STEEL ASH/WASTE CONTAINERS (SAME SIZE AND TYPE FURNISHED UNDER PO 43-6395-0-2384 UNDER QUOTE 0200-7-070-1 OF 7/13/00) | 43-6395-1-2144- | CONTAINER TECHNOLOGIES INDUSTRIES, INC | 05-Apr-01 | 07-Apr-01 | \$11,827 |
| EQUIPMENT VEHICLES FURNITURE | AMFVPBXX - 0045 - 1 | SYSTEMS FURNITURE AS PER ATTACHED PROPOSAL #35803 DATED 02/01/01 | 40-6395-1-2364- | HAWORTH INC. | 04-May-01 | 04-May-01 | \$22,975 |
| EQUIPMENT VEHICLES FURNITURE | APPQWR24 - 0010 - 1 | 12' FREE STANDING CONVEYOR WITH 3' SWITCHES - PER QUOTATION #01-0542 | 40-9147-1-2396- | RAPISCAN SECURITY PRODUCTS, INC. | 03-May-01 | 08-May-01 | \$14,300 |

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| EQUIPMENT VEHICLES FURNITURE | APMRPBES - 0002 - 1 | IMPROV MID BACK W/FORWARD TILT LOCK & HEIGHT ADJUSTABLE BLACK VINYL PADDED ARMS | 40-VISA-1-2415- | HAWORTH INC | 10-May-01 | 10-May-01 | \$14,331 |
| EQUIPMENT VEHICLES FURNITURE | APWSNWCO - 0067 - 1 | Acute Dietary toxicity Northern Bobwhite: Chemical specific analysis | 43-6395-1-2586- | SPRINGBORN LABORATORIES INC | 14-May-01 | 31-May-01 | \$23,750 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRUT - 0007 - 1 | AIRCRAFT ENGINE OVERHAUL, LYCOMING EXCHANGE ENGINE FOR HUSKY N-96HU. LYCOMING 0-360 C1G, 180 HP. ACCESSORIES INCLUDE: NEW IGNITION HARNESS, SPARK PLUGS, MAGNETOS, CARBURATOR, STARTER. | 43-6395-1-2611- | INTERMOUNTAIN AIR | 21-May-01 | 06-Jun-01 | \$14,802 |
| EQUIPMENT VEHICLES FURNITURE | APWSNWUT - 0005 - 1 | TRANSMITTERS MOD 500 - RADIO COLLARS FOR COYOTES | 40-6395-1-2754- | TELONICS | 26-Jun-01 | 26-Jun-01 | \$14,513 |
| EQUIPMENT VEHICLES FURNITURE | APWSNWUT - 0007 - 1 | CAT 5701 SPOTCHEM EZ AUTOMATED DRY CHEMISTRY SYSTEM | 43-6395-1-3050- | HESKA | 19-Jul-01 | 02-Aug-01 | \$22,716 |
| EQUIPMENT VEHICLES FURNITURE | APPQER45 - 0004 - 1 | PROVIDE ONE (1) 28' X 56' MODULAR OFFICE BUILDING (TRAILER) RENT TO OWN, AS PER SPECIFICATIONS. MONTHS 9-20, WITH OPTIONS TO RENEW TO 36 MONTHS, AT WHICH TIME THE USDA WILL OWN THE TRAILER FOR \$1 ADDITIONAL PAYMENT | 43-6395-1-0003- | ROSCOE ALLEN COMPANY | 15-Aug-00 | 21-Aug-00 | \$22,206 |
| EQUIPMENT VEHICLES FURNITURE | APPQMBTX - 0037 - 1 | PERCIVAL SCIENTIFIC BIOLOGICAL INCUBATOR MODEL I-30BLL (SEE QUOTE REF: CA.08.01.01 FOR SPECIFIC SPECIFICATIONS) | 43-6395-1-3081- | PERCIVAL SCIENTIFIC | 03-Aug-01 | 06-Aug-01 | \$10,032 |
| EQUIPMENT VEHICLES FURNITURE | APPQERFL3 - 0018 - 1 | 19723R HON/BEVIS-10000 SERIES PEDESTAL "R" PULL-FREESTANDING B/B/F 23D 28H | 40-VISA-1-3790- | CORPORATE EXPRESS | 07-Sep-01 | 24-Sep-01 | \$10,596 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRWY - 0022 - 1 | CLASSIC II HORSETRAILER -- 8'6" WIDE BY 24' LONG, COLOR: WHITE WITH SILVER TRIM, DEALER #TD415 | 40-6395-1-3692- | SWEDLUND TRAILER SALES | 10-Sep-01 | 20-Sep-01 | \$13,237 |
| EQUIPMENT VEHICLES FURNITURE | APPQWRHP - 0022 - 1 | CAT NBR: 14-385-438 INSTRUMENT PKG GENESYS 5 | 40-VISA-1-3699- | FISHER SCIENTIFIC | 19-Sep-01 | 21-Sep-01 | \$22,760 |

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| EQUIPMENT VEHICLES FURNITURE | APISR6GU - 0006 - 1 | CAT NBR: 14-385-438 INSTRUMENT PKG GENESYS 5 | 40-VISA-1-3701- | FISHER SCIENTIFIC | 21-Sep-01 | 21-Sep-01 | \$22,760 |
| EQUIPMENT VEHICLES FURNITURE | APACXXX - 0011 - 1 | RATHEON PALM IR PRO THERMAL IMAGER WITH 50MM F/L LENSE (#3193950-2) | 43-6395-1-3702- | TEXAS INFRARED | 18-Sep-01 | 21-Sep-01 | \$22,930 |
| EQUIPMENT VEHICLES FURNITURE | APVSEREL - 0072 - 1 | RICHO AFICIO 551 DIGITAL COPIER 55 COPIES/MINUTE | 40-VISA-1-3713- | IKON | 18-Sep-01 | 21-Sep-01 | \$12,496 |
| EQUIPMENT VEHICLES FURNITURE | APPQWRT3 - 0051 - 1 | INCINERATOR, MODEL 200-CA DESTRUCTOR. | 43-6395-1-3759- | INCINERATOR INTERNATIONAL INC. | 20-Sep-01 | 22-Sep-01 | \$24,500 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRTX - 0056 - 1 | ATV, 4X4, New, (2002) Model: KVF 300A, Automatic Transmission, Green | 40-6395-1-3777- | KAWASAKI OF UNIVERSAL CITY | 19-Sep-01 | 24-Sep-01 | \$17,996 |
| EQUIPMENT VEHICLES FURNITURE | APMRMBXX - 0279 - 1 | EXECUTIVE OFFICE FURNITURE TO INCLUDE DESK, EXTENSION RETURN AND ALL OTHER OCCASIONAL FURNITURE TO BE DELIVERED IN JANUARY 2002. | 43-6395-1-3850- | DGS GROUP, LLC | 05-Sep-01 | 25-Sep-01 | \$20,000 |
| EQUIPMENT VEHICLES FURNITURE | APPQHQFM - 0032 - 1 | 1 EACH STD STOPPER TRAY DRYER @ \$13450.00; 1 EACH 20 LITER DURA-DRY II MP-85C # FD2085C0000, @ \$11650.00; 1 EACH VACUUM PUMP, 244 LITERS PER MIN # VP200C, @ \$2950.00; 1 EACH OIL MIST ELIMINATOR # OME-03, @ \$280.00; 1 EACHHALOCAR□ | 43-6395-1-3823- | KINETICS THERMAL SYSTEMS | 21-Sep-01 | 25-Sep-01 | \$24,956 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRID - 0021 - 1 | 2002 Polaris Trail RMK | 40-6395-1-3635- | BUTTERFIELD EXPRESS | 05-Sep-01 | 19-Sep-01 | \$10,040 |
| EQUIPMENT VEHICLES FURNITURE | AMSDELN3 - 0050 - 1 | #170-8100, GEL DOC 2000 GEL DOCUMENTATION SYSTEM. | 40-6395-1-3890- | BIO RAD, LIFE SCIENCE GROUP | 14-Sep-01 | 27-Sep-01 | \$11,232 |
| EQUIPMENT VEHICLES FURNITURE | APPQMBAE - 0051 - 1 | PN: AAP141AGNAV AGNAV141 Navigation System \$14,895.00 LESS 22% GOVERNMENT DICOUNT=\$11,619.00 | 40-6395-1-3910- | AG-NAV INC. | 26-Sep-01 | 28-Sep-01 | \$11,619 |

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| EQUIPMENT VEHICLES FURNITURE | APVSWRT2 - 0096 - 1 | CATALOG # 05 339 CENTRIFUGE MDL K 115VAC/60HZ QUOTE # 1268-1427-58 CUSTOMER # 295063-001 | 40-VISA-1-3942- | FISHER SCIENTIFIC | 25-Sep-01 | 28-Sep-01 | \$17,400 |
| EQUIPMENT VEHICLES FURNITURE | APPQWRIV - 0032 - 1 | 1511-2566 Return Bridge / WC48524 | 40-6395-1-3953- | OFFICE MAX | 24-Sep-01 | 28-Sep-01 | \$11,044 |
| EQUIPMENT VEHICLES FURNITURE | APPQWRT3 - 0055 - 1 | GOW-MAC MODEL 20-00000009 BINARY GAS ANALYZER FOR THE ANALYSIS OF 100OZ/100CU. FT METHYL BROMIDE IN AIR. SYSTEM INCLUDES: A) 20 SERIES MAINFRAME, 115V B) OPTION 100 = SINGLE PASS UNIT WITH 5 WAY VALVE, FLOWMETER AND PUMP C) OPTION 200 = TCD S | 40-6395-1-3957- | GOW-MAC | 27-Sep-01 | 28-Sep-01 | \$10,950 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRMT - 0021 - 1 | 2 EACH PRAIRIE 400 4X4 ATV | 40-6395-1-3965- | REITER'S KAWASAKI | 28-Sep-01 | 28-Sep-01 | \$11,115 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRHN - 0052 - 1 | 2001 TOYOTA TACOMA 4X4 EXTRA CAB. | 40-6395-1-3970- | TOYOTA/ATKINS KROLL | 26-Sep-01 | 28-Sep-01 | \$20,599 |
| EQUIPMENT VEHICLES FURNITURE | APPQHQFM - 0028 - 1 | PULVERIZER | 40-6395-1-3680- | KINETIC LABORATORY EQUIPMENT CO. | 17-Sep-01 | 20-Sep-01 | \$16,895 |
| EQUIPMENT VEHICLES FURNITURE | APPQWR22B - 0031 - 1 | FURNISH AND INSTALL (2) LAMINATED UNITS SO INSPECTORS CAN GREET PASSENGER AND ASSIST IN THE PAPERWORK. | 40-6395-1-3619- | HEARLSON CONSTRUCTION INC | 17-Sep-01 | 18-Sep-01 | \$22,062 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRID - 0029 - 1 | 3 Honda ATV Rancher TRX350 2002 INCLUDES TAX, LICENSE, FREIGHT AND \$200. 00 TRADE-IN ALLOWANCE ON 1986 KSWASAKI KLF185 BAYOU | 40-6395-1-3622- | CANYON HONDA | 11-Sep-01 | 18-Sep-01 | \$14,761 |
| EQUIPMENT VEHICLES FURNITURE | APPQWR23 - 0014 - 1 | YAMAHA KODIAK 4WD ATVs 2001 yr model | 40-VISA-1-3094- | NORTH KERN MOTORSPORTS | 06-Aug-01 | 07-Aug-01 | \$11,588 |
| EQUIPMENT VEHICLES FURNITURE | APPQER5Y - 0015 - 1 | Custom Trailer, bumper pull, with 2-5/16" ball. 6-1/2' wide x 14' long with ramps, 2 - 6000 lbs axles with electric brakes, 18" dove tail with chain ramps, treated wood floor, heavy wire mesh in front; electrical wire in conduit; sealed light | 40-VISA-1-3303- | LAKEMOR EQUIPMENT | 23-Aug-01 | 27-Aug-01 | \$13,800 |

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| EQUIPMENT VEHICLES FURNITURE | APWSWRCO - 0023 - 1 | REPAIRS TO PIPER SUPER CUB, PA-18, S/N 18-8983, N4343, AAS PER INVOICE # 3246 | 40-VISA-1-3171- | EAGLE WINGS INC | 13-Aug-01 | 15-Aug-01 | \$16,455 |
| EQUIPMENT VEHICLES FURNITURE | APWSNWCO - 0087 - 1 | EAR TAG RECIEVERS | 40-6395-1-3201- | AGRITECH ELECTRONIC | 01-Aug-01 | 17-Aug-01 | \$14,450 |
| EQUIPMENT VEHICLES FURNITURE | APPQERXX - 0117 - 1 | CMT March-II-E-37 PKG Global Positioning Unit w/Field Version 3.x and 2 MB RAM, (1) copy/license of PC-GPS 3.x processing software, (1) PC transfer cable. Comes with Field replaceable battery and Smart Charger | 43-6395-1-3216- | CORVALIS MICROTECHNOLOGY INC | 08-Aug-01 | 20-Aug-01 | \$24,500 |
| EQUIPMENT VEHICLES FURNITURE | APPQWR22B - 0027 - 1 | MODIFICATION TO EXISTING X-RAY MACHINE AT LAX-AIRPORT AS PER PROPOSAL NO. 01M-1412 | 43-6395-1-3218- | BEN-TECH | 13-Aug-01 | 20-Aug-01 | \$22,063 |
| EQUIPMENT VEHICLES FURNITURE | APPQWR22B - 0028 - 1 | MODIFICATION TO CONVEYOR BELT AT THE CARSON POST OFFICE PER PROPOSAL FROM BEN-TECH DATED 8-8-2001 | 43-6395-1-3219- | BEN-TECH | 13-Aug-01 | 20-Aug-01 | \$12,355 |
| EQUIPMENT VEHICLES FURNITURE | APPQMAZ1 - 0067 - 1 | NIETZSCH PROGRESSING CAVITY PUMP IN ACCORDANCE FAXED SPECIFICATIONS. QUOTE # 305-482-01 | 43-6395-1-3242- | NETZSCH INCORPORATED | 17-Aug-01 | 21-Aug-01 | \$12,556 |
| EQUIPMENT VEHICLES FURNITURE | APWSERWV - 0009 - 1 | MODEL TRX 450 ESY ATV AS QUOTED BY MARK DEMOTTO. ATV'S TO BE PICKED UP BY USDA EMPLOYEES | 40-VISA-1-3302- | DEMOTTO HONDA SALES | 23-Aug-01 | 27-Aug-01 | \$18,855 |
| EQUIPMENT VEHICLES FURNITURE | AMSDELN3 - 0046 - 1 | #090548-338, BUCHI VAC V-502 W/CONTROLLER | 40-6395-1-3340- | FISHER SCIENTIFIC CO | 29-Aug-01 | 30-Aug-01 | \$12,938 |
| EQUIPMENT VEHICLES FURNITURE | APPQPMMA - 0032 - 1 | IWS TWIN 3150-3072D MULTI-MEDIA DEPTH FILTER SYSTEM | 40-VISA-1-3322- | ISLAND WATER SYSTEMS | 23-Aug-01 | 28-Aug-01 | \$15,100 |
| EQUIPMENT VEHICLES FURNITURE | APPQWRHP - 0013 - 1 | LX994C TOP LOADING AUTOCLAVE - 220V | 40-6395-1-3558- | A. DAIGGER & CO INC | 13-Sep-01 | 17-Sep-01 | \$16,621 |

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| EQUIPMENT VEHICLES FURNITURE | APWSNWWA - 0002 - 1 | JOHN DEERE 4400 TRACTOR, HYDROSTATIC DR. CANOPY COVER, 47 BACKHOE (9" AND 16" BUCKET) WITH YOKE FOR POSTHOLE DIGGER, 430 LOADER (61" BUCKET) 12.4X24 REAR TIRES AND 7.16 FRONT TIRES | 40-6395-1-3362- | BARNETT IMPLEMENT COMPANY | 28-Aug-01 | 31-Aug-01 | \$19,000 |
| EQUIPMENT VEHICLES FURNITURE | APWSNWCO - 0101 - 1 | DUCK TELEMETRY # R12BM TRANSMITTERS, WT<10GR, PULSE RATE 55-60 PPM, PULSE WIDTH 25MS OR GREATER, MORTALITY TURN ON 1 HR. LIFE OF XMTR 6 MONTHS, ANTENNAS WILL BE 10" AND BENT 34 DEGREE VERT, FREQUENCIES WILL BE FORWARDED TO VENDOR WHEN RECEIVE □1006c | 40-6395-1-3401- | HOLOHILL SYSTEMS | 30-Aug-01 | 04-Sep-01 | \$20,000 |
| EQUIPMENT VEHICLES FURNITURE | APPQPMMA - 0029 - 1 | I-30BLL CHAMBER | 40-6395-1-3424- | PERCIVAL SCIENTIFIC INC. | 22-Aug-01 | 05-Sep-01 | \$10,032 |
| EQUIPMENT VEHICLES FURNITURE | APPQERNM - 0051 - 1 | G1315B, G1656A, G2180AA, 5183-4649; SEE QUOTE #122178 | 40-VISA-1-3442- | AGILENT TECHNOLOGIES | 20-Aug-01 | 06-Sep-01 | \$14,047 |
| EQUIPMENT VEHICLES FURNITURE | APPQER25A - 0016 - 1 | Furniture order as per attached quote #Q69514 from Sharon Bright this is to include freight. | 40-VISA-1-3446- | NATIONAL BUSINESS FURNITURE | 05-Sep-01 | 06-Sep-01 | \$24,484 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRMT - 0020 - 1 | MODEL 416 WILDLIFE CALLER, WITH TX-1 REMOTE CONTROL, CARRY CASE, BATTERY/CHARGER, 16 PROGRAMMED SOUNDS | 40-6395-1-3489- | FOXPRO SYSTEMS | 04-Sep-01 | 10-Sep-01 | \$10,780 |
| EQUIPMENT VEHICLES FURNITURE | APWSRWRY - 0023 - 1 | 2002 ARTIC CAT -- MOUNTAIN CAT 600 EFI (INCLUDES COVER) | 40-6395-1-3545- | WILDCAT MOTOR SPORTS | 12-Sep-01 | 14-Sep-01 | \$12,775 |
| EQUIPMENT VEHICLES FURNITURE | APWSERGA - 0004 - 1 | FIELD CAM LRTLTV color capable VHS time lapse field recorder | 40-VISA-1-1601- | FUHRMAN DIVERSIFIED, INC | 02-Feb-01 | 06-Feb-01 | \$21,880 |
| EQUIPMENT VEHICLES FURNITURE | AMFVPBXX - 0038 - 1 | OFFICE FURNITURE SEE ATTACHED PROPOSALS NO.#s: 35695 & 35969 and PROJECT NO.# :06-0010 Dated: 02-07-01 | -VISA-1-2326- | HAWORTH INC. | 01-May-01 | 01-May-01 | \$20,328 |
| EQUIPMENT VEHICLES FURNITURE | APPQWRT3 - 0057 - 1 | EXECUTIVE DESK - BETHEL CHERRY FINISH, ITEM #428-586 | 43-6395-1-3979- | OFFICE DEPOT | 28-Sep-01 | 29-Sep-01 | \$24,858 |

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| EQUIPMENT VEHICLES FURNITURE | APPQER34A - 0025 - 1 | HP DESIGN JET 5000PS 42IN (107CM) PLOTTER | 40-VISA-1-1086- | HEWLETT PACKARD | 21-Nov-00 | 21-Nov-00 | \$12,159 |
| EQUIPMENT VEHICLES FURNITURE | APWSWRTX - 0009 - 1 | ATV (3 BIDS ATTACHED) 4X4 NEW 2001 MODEL KVF300A3 AUTOMATIC TRANSMISSION | 40-VISA-1-1308- | KAWASAKI OF UNIVERSAL CITY | 20-Dec-00 | 20-Dec-00 | \$19,681 |
| EQUIPMENT VEHICLES FURNITURE | PSIAXXXX - 0004 - 1 | INSTALLATION CHARGERS FOR PHASES 1, 2, AND 3. | 40-VISA-1-0282- | BOISE CASCADE | 04-Oct-00 | 05-Oct-00 | \$15,000 |
| EQUIPMENT VEHICLES FURNITURE | APPQERIL - 0004 - 1 | MARCH-II-E-37 PKG TO INCLUDE: (1) MARCH-II-E GPS UNIT W/FIELD VERSION 3.7 AND 2 MB RAM, (1) SMART BATTERY RECHARGER, (1) PC TRANSFER CABLE, OPERATORS MANUAL | 43-6395-1-1378- | CORVALLIS MICROTECHNOLOGY INC | 29-Dec-00 | 02-Jan-01 | \$15,801 |
| EQUIPMENT VEHICLES FURNITURE | APPQWR22B - 0008 - 1 | LOCKERS PER SPEC. LISTED IN CBD SUBMISSION NO. 5084N1 DATED DEC. 8, 2000, AND PER QUOTE DATED DEC. 19, 2000, INCLUDES 111 STEEL LOCKERS 18" X 18" X 72" AND 56 DOUBLE TIER LOCKERS PER SEPCIFICATIONS. INCLUDES INSTALLATION AND REMOVAL LOS ANGLZ $\alpha \epsilon \zeta c$ | 40-6395-1-1395- | JGC INC. | 20-Nov-00 | 05-Jan-01 | \$23,970 |
| EQUIPMENT VEHICLES FURNITURE | AMLSXXXX - 0020 - 1 | VIEWSTATION MP PART# G2200-08666-001 | 40-VISA-1-1361- | TARGET DISTRIBUTING | 22-Dec-00 | 27-Dec-00 | \$17,717 |
| EQUIPMENT VEHICLES FURNITURE | APPQER34A - 0021 - 1 | HP DESIGN JET 5000PS 42IN (107CM) PLOTTER | 40-VISA-1-1083- | HEWLETT PACKARD | 16-Nov-00 | 21-Nov-00 | \$11,999 |
| EQUIPMENT VEHICLES FURNITURE | APPQER34A - 0026 - 1 | PAY INVOICE ON VISA.....PURCHASE OF 315 NEXTEL PHONES VENDOR MADE MISTAKE IT SHOLUD HAVE BEEN BILLED ON LAST YEARS PO. | 40-VISA-1-1322- | NEXTEL | 21-Dec-00 | 22-Dec-00 | \$15,051 |
| EQUIPMENT VEHICLES FURNITURE10 | APWSERGA - 0003 - 1 | 2 EACH, KAWASAKI MULE 3000, 4-STROKE, LIQUID COOLED, OHV DIESEL, AUTOMATIC TORQUE-CONVERTER, DUAL | 43-6395-1-1594- | KAWASAKI SPORTS CTR | 30-Jan-01 | 06-Feb-01 | \$13,000 |
| EQUIPMENT VEHICLES FURNITURE10 | APWSERAU - 0009 - 1 | 18' Boat, aluminum, Ft/Rr decks, floor, center console 80 HP Yamaha 4 stroke setup 12 gallon gas tank gun box 3 seats depth finder bilge pump 3500-lb drive-on trailer | 40-6395-1-3211- | MIMS MARINE | 14-Aug-01 | 20-Aug-01 | \$12,280 |

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| EQUIPMENT VEHICLES FURNITURE10 | APPQWRT3 - 0026 - 1 | Incinerator, Model 200-CA Destructor. | 43-6395-1-3652- | INCINERATOR INTERNATIONAL INC. | 12-Sep-01 | 19-Sep-01 | \$24,500 |
| EQUIPMENT VEHICLES FURNITURE11 | APWSWRID - 0019 - 1 | Wilson Camp 7x14 w/extra bed, 4 cu ft refrigerator,propane options, water options,solar & electrical package,rear electric brakes, & tail, stop and turn lights | 40-6395-1-3384- | WILSON CAMPS, INC | 29-Aug-01 | 01-Sep-01 | \$13,863 |
| EQUIPMENT VEHICLES FURNITURE11 | APWSWRHN - 0042 - 1 | 2001 NISSAN FRONTIER PICKUP KING CAB SE4X4; D2234(BLPULFAD22EUN-BB-A), AS PER QUOTE DATED MAY 8, 2001 | 40-6395-1-3079- | NISSAN MOTOR CORPORATION - GUAM | 03-Aug-01 | 06-Aug-01 | \$20,596 |
| EQUIPMENT VEHICLES FURNITURE11 | APWSERMI - 0011 - 1 | POLARIS 2001 ATV, SPORTSMAN 500, 6 X 6 WHEEL DRIVE, INCLUDES TRACK KIT, WINCH, AND SET UP | 43-6395-1-2876- | TOM'S CYCLE INC | 12-Jul-01 | 13-Jul-01 | \$16,538 |
| EQUIPMENT VEHICLES FURNITURE11 | APWSWRID - 0028 - 1 | 2002 polaris RMK600 snowmobile | 40-6395-1-3530- | WOODSIDE RV CENTER, INC | 11-Sep-01 | 14-Sep-01 | \$13,664 |
| EQUIPMENT VEHICLES FURNITURE24 | APWSNWCO - 0048 - 1 | R4000 SCANNING RECEIVER, FREQUENCY: 164.00 - 165.999 ON GSA CONTRACT GS-03F-F5035C | 43-6395-1-2109- | ADVANCED TELEMETRY SYSTEMS | 28-Mar-01 | 04-Apr-01 | \$10,824 |
| EQUIPMENT VEHICLES FURNITURE24 | AMSDELN3 - 0045 - 1 | FURNISH AND INSTALL LABWORKS ENTERPRISE ACCESS FOR ONE USER CLIENT SERVER LABORATORY INFORMATION MANAGEMENT SYSTEM FOR WINDOWS. INCLUDES CONFIGURATION AND THREE DAYS TRAINING. INCLUDES SOFTWARE SUPPORT POLICY FOR LABWORKS ENTERPRISE ACCESS-ON 9ae2c | 43-6395-1-3305- | PERKINELMER LABWORKS, INC. | 21-Aug-01 | 27-Aug-01 | \$23,450 |
| EQUIPMENT VEHICLES FURNITURE45 | APPQWRT3 - 0020 - 1 | RICOH AFICIO 4506 COLOR DIGITAL COPIER | 43-6395-1-3173- | IKON OFFICE SOLUTIONS | 25-Jul-01 | 15-Aug-01 | \$11,145 |
| EQUIPMENT VEHICLES FURNITURE48 | APPQERNM - 0047 - 1 | 96000-62112 KIT RETROFIT, GCQ TURBO 110V | 43-6395-1-2794- | THERMOFINNIGAN | 28-Jun-01 | 28-Jun-01 | \$12,900 |
| EQUIPMENT VEHICLES FURNITURE49 | APWSWRTX - 0049 - 1 | Aircraft Cable, Pre-Galvanized, 7X7, 5/64. Extra dry. 2,500 FT per wooden | 40-6395-1-3728- | MCWHYTE DIVISION OF WRCA | 30-Aug-01 | 21-Sep-01 | \$18,085 |

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| EQUIPMENT VEHICLES FURNITURE49 | APWSERNY - 0010 - 1 | LUND BOAT WITH MOTOR & ACCESSORIES AS PER QUOTE | 43-6395-1-3616- | BECKLEY'S BOATS | 12-Sep-01 | 18-Sep-01 | \$16,469 |
| EQUIPMENT VEHICLES FURNITURE49 | APPQMBAE - 0030 - 1 | TOOLS. SEE ATTACHED FOR EXACT SPECIFICATIONS | 40-VISA-1-2653- | FASTENAL | 12-Jun-01 | 12-Jun-01 | \$11,544 |
| EQUIPMENT VEHICLES FURNITURESERVICES | APPQER1Y - 0005 - 1 | Single Pedestal Desk-Centurion II 7110013534455 | 43-6395-1-2120- | UNICOR | 02-Apr-01 | 05-Apr-01 | \$20,562 |
| MISC SUPPLIES | APLPAXX - 0062 - 1 | ASIAN LONGHORNED BEETLE ADVERTISEMENT, 1/4 PAGE, TO RUN MAY 16, 23, 30, JUNE 6, 13, 20, 2001. DISK WITH AD AND ARTWORK TO BE SENT UNDER SEPARATE COVER | 40-VISA-1-2421- | THE THREE VILLAGE HERALD | 10-May-01 | 10-May-01 | \$12,420 |
| MISC SUPPLIES | APVSRMWH - 0155 - 1 | BAG, CLEAR POLY 8 IN. X 7 1/2 IN. X 2 MIL. NSN: Z888-00-000-0540, PACKED: 100/PKG. & 10 PKG/CS. | 40-6395-1-2849- | FLEX-PAK | 10-Jul-01 | 10-Jul-01 | \$13,080 |
| MISC SUPPLIES | APLPAXX - 0061 - 1 | ASIAN LONGHORNED BEETLE ADVERTISEMENT, QUARTER PAGE, TORUN MAY 21, 26, 28, JUNE 4, 11, 18, 25, 2001 | 40-VISA-1-2438- | NEW YORK POST | 10-May-01 | 11-May-01 | \$22,799 |
| MISC SUPPLIES | APLPAXX - 0050 - 1 | ASIAN LONGHORNED BEETLE ADVERTISEMENT, TO BE RUN MAY 16, 23, 30, JUNE 6, 13, 20, 2001 (WEDNESDAY ONLY). ARTWORK TO BE SENT FED EX BY DANIEL PARRY | 40-VISA-1-2355- | NEW YORK DAILY NEWS | 04-May-01 | 04-May-01 | \$22,188 |
| MISC SUPPLIES | APPQMAZ1 - 0042 - 1 | ESTABLISH A BLANKET PURCHASE ARRANGEMENT FOR MISCELLANEOUS SUPPLIES, AS REQUESTED, FOR THE USDA PLANT PROTECTION AND QUARANTINE (PPQ) OFFICE LOCATED IN BAKERSFIELD, CA. THE FOLLOWING PERSONNEL ARE AUTHORIZED TO PURCHASE UNDER THIS BPA: GRZ-æ¿c | 45-6395-1-2417- | FLOYD'S STROES, INC. | 27-Apr-01 | 10-May-01 | \$20,000 |
| MISC SUPPLIES | APLPAXX - 0046 - 1 | ASIAN LONGHORFNE BEETLE ADVERTISEMENT, TO RUN MAY 16, 23, 30, JUNE 6, 13, AND 20, 2001, WEDNESDAY ONLY. DISK WITH AD ARTWORK AND WORDING TO BE SENT FED EX TO NEWSPAPER. | 40-VISA-1-2367- | SUFFOLK LIFE NEWSPAPER | 03-May-01 | 04-May-01 | \$10,128 |
| MISC SUPPLIES | APWSWRHN - 0027 - 1 | Weatherblok XT - Syngenta -4x11 lb. pl/cs; #665335 | 40-6395-1-2449- | VOPAK, USA, INC. | 08-May-01 | 14-May-01 | \$15,552 |

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| MISC SUPPLIES | APPQHDE - 0007 - 1 | PINK BOLLWORM DELTA TRAPS - ORANGE | 43-6395-1-2924- | SCENTRY BIOLOGICALS INC | 12-Jul-01 | 18-Jul-01 | \$22,777 |
| MISC SUPPLIES | APPQERMI - 0004 - 1 | FURNISH AND INSTALL 29 4'0" X 14'0" X .624 LEXAN THERMOCLEAR DOUBLE WALL PANELS IN EXISTING SLOPED GLAZING. 24 SHEETS ON SOUTH SIDE AND 5 SHEETS ON NORTH SIDE | 40-6395-1-2931- | TRI VALLEY GLASS CO. INC. | 13-Jul-01 | 19-Jul-01 | \$12,990 |
| MISC SUPPLIES | APPSWRHN - 0017 - 1 | Chicken Feed for Mice. 105 50LBS. BAGS PER MONTH AT \$13.50 A BAG. FOR THE PERIOD 12/01/00 THROUGH 09/30/01. | 43-6395-1-1201- | GUAM PACIFIC ENTERPRISES, INC. | 28-Nov-00 | 06-Dec-00 | \$14,175 |
| MISC SUPPLIES | APPQPMMA - 0023 - 1 | MAPINFO MULTI-LEVEL UPGRADE TO V6.5, #19002 | 43-6395-1-2934- | MAPINFO CORPORATION | 17-Jul-01 | 19-Jul-01 | \$24,487 |
| MISC SUPPLIES | APVSRMWH - 0153 - 1 | SEALS, YELLOW BALL CAR OR STRIP, SHALL BE IMPRINTED WITH USDA/APHIS AND SERIALLY NUMBERED. PACKED: 1000/BX. NSN: Z888-00-000-0011 | 40-6395-1-2823- | DICKY MANUFACTURING COMPANY | 03-Jul-01 | 03-Jul-01 | \$10,450 |
| MISC SUPPLIES | APPQER31C - 0014 - 1 | Multi-Lure (PMT)Traps- ThermoPlastic UV & Chemical Resistant with S-Hook and Swivel Ring. Yellow base. Case of 70. Catches multi fruit flies. | 43-6395-1-2486- | BETTER WORLD MANUFACTURING | 08-May-01 | 17-May-01 | \$23,062 |
| MISC SUPPLIES | APVSWRMO - 0003 - 1 | SCRAPIE TEST VALIDATION PROJECT. ANIMALS PURCHASED FOR RESEARCH. 35 FEMALE OVINE @ 4 YEARS OF AGE | 40-VISA-1-2811- | PARIS AND DOAK FARM, INC | 29-Jun-01 | 29-Jun-01 | \$16,325 |
| MISC SUPPLIES | APLPAXX - 0084 - 1 | NOMADIC 8' TABLE TOP FRAME KITS \$820.00-14%=\$705.20 | 43-6395-1-2951- | CONFIGURATIONS | 12-Jul-01 | 20-Jul-01 | \$23,337 |
| MISC SUPPLIES | APVSRMWH - 0030 - 1 | PLATES, MICROTITRE 3 MIL. U-BOTTOM MICROTTEST III ASSAY. 96 WELL CAPACITY, FISHER P/N: 08-772-5, FALCON NO: 3910 NSN: Z888-00-000-0565 PACKED: 50/CS. | 40-6395-1-1134- | FISHER SCIENTIFIC | 28-Nov-00 | 29-Nov-00 | \$23,420 |
| MISC SUPPLIES | APVSRMWH - 0139 - 1 | INSERT PARTITIONS FOR THE MCI 40 TUBE INTERCELL BOX SIZE: 3 1/2"H x 2 7/16"W x 6 5/16"L. PACKED 100 PARTITIONS PER CASE. WAREHOUSE STOCK # Z888-00-000-0094... | 40-6395-1-2613- | BROTHERS PAPER BOX COMPANY | 06-Jun-01 | 07-Jun-01 | \$24,850 |

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| MISC SUPPLIES | APVSERA1 - 0026 - 1 | PROVIDE WOOD SHAVINGS, TO BE DELIVERED AS REQUESTED JUNE-SEPT 2001. ESTIMATED QUANTITY IS 150,000 LB @ .095 PER POUND. = 14250.00 | 43-6395-1-2582- | PALEY BROTHERS INC | 31-May-01 | 31-May-01 | \$14,250 |
| MISC SUPPLIES | APVSRMWH - 0146 - 1 | TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: 55.516.009, PACKED 1 MX/BX NSN: Z888-00-000-00608 | 40-6395-1-2650- | SARSTEDT, INC. | 12-Jun-01 | 12-Jun-01 | \$24,240 |
| MISC SUPPLIES | APWSWRHN - 0030 - 1 | 200-N Netting Base Wire Rat Traps. | 43-6395-1-2669- | STANDARD TRADING CO., LTD. | 21-May-01 | 13-Jun-01 | \$12,096 |
| MISC SUPPLIES | FGHQOAXX - 0002 - 1 | SUBSCRIPTION FOR E-MAIL SERVICES. DAILY, WEEKLY, AND MONTHLY REPORTS TO GIPSA. ADDRESS: sparks@gipsadc.usda.gov | 41-6395-1-2661- | SPARKS COMPANY | 08-Jun-01 | 13-Jun-01 | \$24,000 |
| MISC SUPPLIES | APISR6TX - 0006 - 1 | 13,000 EACH TRIMEDLURE PLUGS | 43-6395-1-2803- | SCENTRY BIOLOGICALS INC | 28-Jun-01 | 29-Jun-01 | \$18,326 |
| MISC SUPPLIES | AMTBHQ10 - 0010 - 1 | Part No. 8171TTT600. 6" standard Tyden ball seal, rolled edge, embossed. As per price quote of 5-17-01 from Bruce Roberts. | 43-6395-1-2548- | TYDEN BRAMMALL | 24-May-01 | 24-May-01 | \$21,675 |
| MISC SUPPLIES | APVSWRWY - 0001 - 1 | PURCHASE OF 40 HEAD OF RAMBOUILLET EWES FOR DIAGNOSTIC PURPOSES FOR THE NATIONAL SCRAPIE TEST VALIDATION PROGRAM | 40-VISA-1-2744- | SHANNON BRENGLE | 25-Jun-01 | 25-Jun-01 | \$12,458 |
| MISC SUPPLIES | APPQWRT3 - 0009 - 1 | #1957 STABILIZED WHEAT GERM, HIGH PURITY, 50# BAGS | 43-6395-1-1447- | ANACON FOODS | 11-Jan-01 | 12-Jan-01 | \$12,500 |
| MISC SUPPLIES | APPQMFTX - 0002 - 1 | #1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS | 43-6395-1-2605- | ANACON FOODS | 04-Jun-01 | 06-Jun-01 | \$12,500 |
| MISC SUPPLIES | APVSRMWH - 0162 - 1 | TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: 55.516.009, PACKED: 1 MX/BX, NSN: Z888-00-000-00608 | 40-6395-1-2939- | SARSTEDT, INC. | 19-Jul-01 | 19-Jul-01 | \$24,240 |

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| MISC SUPPLIES | APMRDASB - 0001 - 1 | PUBLICATION, THE WIZARD'S GUIDE TO TAMING THE CONFLICT DRAGON | 40-VISA-1-3147- | ALEXANDER HIA AND ASSOCIATES | 10-Aug-01 | 11-Aug-01 | \$10,286 |
| MISC SUPPLIES | APPQWR17 - 0045 - 1 | TORULA YEAST -- PACKED IN 50# BAGS AND PALLETIZED (40/PALLET). pALLET SHOULD BE SHRINK WRAPPED TO PREVENT GOODS FROM GETTING WET. aUTHORIZED PERSONS ORDERING ARE: STUART STEIN, DOROTHY ALONTAGA, HARRIS CHANG, MATTHEW CHUN, AND WESLEY SAWAMUZCæŁc | 43-6395-1-2997- | LAKE STATES | 20-Jul-01 | 25-Jul-01 | \$11,130 |
| MISC SUPPLIES | APPQWRT3 - 0053 - 1 | GF 120, FRUIT FLY BAIT CONCENTRATE TO INCLUDE DELIVERY | 43-6395-1-3824- | HELENA CHEMICAL COMPANY | 24-Sep-01 | 25-Sep-01 | \$23,870 |
| MISC SUPPLIES | APPQHQM - 0023 - 1 | AMERICAN AUTOMATRIX SAGE MAX MASTER CONTROL PANEL | 40-6395-1-3556- | TFC AUTOMATION INC. | 14-Sep-01 | 17-Sep-01 | \$13,460 |
| MISC SUPPLIES | APMRMBXX - 0291 - 1 | RENEW USDA EMPLOYEE SUBSIDY , FOR THE FOLLOWING USDA EMPLOYEES (LIST ATTACHED). | 40-VISA-1-3630- | NORTHWEST ATHLETIC CLUB | 07-Sep-01 | 19-Sep-01 | \$14,633 |
| MISC SUPPLIES | APVSWRNC - 0046 - 1 | Paris Wood and steel shelving, 84"h x 180"w x 26" d library shelving units | 40-6395-1-3736- | BC INVENTAR, INC. | 19-Sep-01 | 21-Sep-01 | \$11,175 |
| MISC SUPPLIES | APVSWRWY - 0009 - 1 | ENCLOSED IS CHECK # 1578 FOR \$11,507.59 FOR THE PURCHASE OF 43 SHEEP FOR DIAGNOSTIC PURPOSES FOR THE NATIONAL SCRAPIE TEST VALIDATION PROGRAM | 40-VISA-1-3742- | DAN SHUMWAY | 21-Sep-01 | 21-Sep-01 | \$11,508 |
| MISC SUPPLIES | APLPPAXX - 0143 - 1 | ASIAN LONGHORNED BEETLE ADVERTISEMENT 1/8" SIZE AD TO RUN 9/26, 10/3, 10/10, 10/17, 10/24 AND 10/31 | 40-VISA-1-3800- | SUFFOLK LIFE NEWSPAPER | 22-Sep-01 | 24-Sep-01 | \$10,278 |
| MISC SUPPLIES | APLPPAXX - 0136 - 1 | ALB ADVERTISEMENT | 40-VISA-1-3805- | DAILY NEWS | 22-Sep-01 | 24-Sep-01 | \$22,188 |
| MISC SUPPLIES | APWSWRTX - 0058 - 1 | 3/32 Stops #871-3-Q 2,000 per box | 43-6395-1-3909- | NATIONAL TELEPHONE SUPPLY | 28-Sep-01 | 28-Sep-01 | \$11,201 |

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| MISC SUPPLIES | APLPAXX - 0149 - 1 | ALB ADVERTISEMENT TO RUN 10/1, 8, 15, 22, 29 AND 11/5 | 40-VISA-1-3857- | NEW YORK POST | 25-Sep-01 | 25-Sep-01 | \$23,939 |
| MISC SUPPLIES | APVSRMWH - 0199 - 1 | TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: 55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608 | 40-6395-1-3535- | SARSTEDT, INC. | 14-Sep-01 | 14-Sep-01 | \$24,240 |
| MISC SUPPLIES | APWSWRCO - 0027 - 1 | ITEM 5122 FSL-27/P FLIGHT SUIT, LONG SLEEVE, 4.5 OZ NOMEX IIIA ARAMID WITH SIDE ENTRY ZIPPERS | 40-6395-1-3935- | FLIGHT SUITS, LTD | 27-Sep-01 | 28-Sep-01 | \$11,166 |
| MISC SUPPLIES | APWSWRCO - 0025 - 1 | ANR MODULE M-03 HELMET KIT | 43-6395-1-3949- | HEADSETS, INC. | 26-Sep-01 | 28-Sep-01 | \$13,063 |
| MISC SUPPLIES | APVSEREL - 0075 - 1 | Cattle Chutes and Trailer | 40-6395-1-3951- | TOM'S WESTERN STORE | 26-Sep-01 | 28-Sep-01 | \$22,703 |
| MISC SUPPLIES | APVSWRT1 - 0008 - 1 | ULTRA-MICRO EPPENDORF PIPET TIPS SHE-8885-119464 1000/PKG (.5-10 MICROLITER) BILLING INSTRUCTIONS: SEND ORIGINAL AND ONE COPY OF THE INVOICE TO THE CONSIGNEE. | 43-6395-1-0037- | ANDWIN SCIENTIFIC | 03-Aug-00 | 29-Aug-00 | \$21,980 |
| MISC SUPPLIES | APVSNVXX - 0002 - 1 | HAMSTERS, GOLDEN SYRIAN, FEMALE 40-50 GRAMS PER SPECIFICATIONS AND DELIVERY SCHEDULE, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 | 43-6395-1-0036- | HARLAN SPRAGUE DAWLEY | 04-Aug-00 | 28-Aug-00 | \$24,000 |
| MISC SUPPLIES | APMROAAB - 0005 - 1 | SUBSCRIPTION TO ACQUISITION DIRECTIONS RESEARCH SERVICE | 40-VISA-1-3973- | ACQUISITION SOLUTIONS INC | 29-Sep-01 | 29-Sep-01 | \$23,625 |
| MISC SUPPLIES | APPQPMMA - 0035 - 1 | #82010, MIRAN SAPPHIRE DL AMBIENT AIR ANALYZER WITH GAS FILTER | 40-6395-1-3538- | THERMO ENVNR INSTRUMENTS INC. | 05-Sep-01 | 14-Sep-01 | \$17,381 |
| MISC SUPPLIES | APVSEROH - 0007 - 1 | ELISA SCREENING TEST KIT, 480 TESTS PER KIT, CATALOG #99-06685. MUST HAVE A SHELF LIFE OF SEVERAL MONTHS | 43-6395-1-3469- | IDEXX CORPORATION | 05-Sep-01 | 08-Sep-01 | \$16,301 |

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| MISC SUPPLIES | APMRMBXX - 0256 - 1 | FURNITURE AS PER ATTACHED, PROJECT # 01-0304, FOR AREAS 103A, 103B, 15 A AND FAX AREA | 43-6395-1-3015- | ROSEMOUNT OFFICE SYSTEMS INC | 27-Jul-01 | 27-Jul-01 | \$12,277 |
| MISC SUPPLIES | AMDAGRIL - 0008 - 1 | NONFAT DRY MILK POWDER SAMPLING BAGS. UNPRINTED, STYLE: KARD-O-PAK - SQUARE BOTTOM. SIZE: 3.3750 X 2.50 x 7.75. CONSTRUCTION : 50# NK MG/54.7 # FOIL. | 43-6395-1-0859- | AMERICAN PACKAGING CORPORATION | 17-Oct-00 | 06-Nov-00 | \$16,546 |
| MISC SUPPLIES | APVSRMWH - 0173 - 1 | GLUE GUN, CANNED GLUE DISPENSER WITH CONE TOP, PINT. P/N: 30-962 NSN: Z888-00-000-0046 | 40-6395-1-3076- | PLEWS DIVISION/STANT CORPORATION | 03-Aug-01 | 03-Aug-01 | \$16,620 |
| MISC SUPPLIES | APPQMBFM - 0017 - 1 | METHYL EUGENOL, 10LBS CONTAINERS. **ATTACHED ARE DESCRIPTION/SPECIFICATIONS/WORK STATEMENT ATTACHED.** *****VENDOR PLEASE NOTE: FIRST ARTICLE TESTING IS REQUIRED. ALL INFORMATION REWUæŁc | 43-6395-1-0906- | AJ CHEMICAL LUBRICANTS & EQUIP | 05-Oct-00 | 09-Nov-00 | \$14,264 |
| MISC SUPPLIES | APVSRMWH - 0019 - 1 | CATTLE EAR I/D TAGS, SEE ATTACHED SCHEDULE | 40-6395-1-0867- | HASCO TAG COMPANY | 02-Nov-00 | 07-Nov-00 | \$10,469 |
| MISC SUPPLIES | APVSRMWH - 0177 - 1 | INSERTS FOR THE INTERCELL MCI BOXES WHSE STOCK # Z888-00-000-0094 PURCHASING AGENT WILL CONFIRM SHIP DATES WITH DAVE DAVIES. | 40-VISA-1-3137- | BROTHERS PAPER BOX COMPANY | 10-Aug-01 | 10-Aug-01 | \$12,000 |
| MISC SUPPLIES | APPQWRT3 - 0014 - 1 | 400 BAGS OF #1957 STABILIZED WHEAT GERM, HIGH PURITY, 50# BAGS | 43-6395-1-2248- | ANACON FOODS CO. | 18-Apr-01 | 20-Apr-01 | \$12,500 |
| MISC SUPPLIES | APPQWR17 - 0050 - 1 | ESTABLISH A BLANKET PURCHASE AGREEMENT FOR SUPPLIES, AS REQUESTED . REMIT TO ADDRESS: VOPAK USA, INC. P.O. BOX 951451, DALLAS,TX 75395-1451 ; VID: 911347935 D. PERSONS AUTHORIZED TO ORDER: STUART STEIN, DOROTHY ALONTAGA, HARRIS CHANG, MATTáæŁc | 45-6395-1-3169- | VOPAK USA, INC. | 13-Aug-01 | 15-Aug-01 | \$25,000 |
| MISC SUPPLIES | APWSERMI - 0014 - 1 | LITTON AN/PVS-10 GENERATION III 8.5X DAY/NIGHT SNIPER SIGHT BALLISTIC DRUM: .762 CAL (REMINGTON SYSTEM M24 MOUNTING) P/N 39104750-3 INCLUDING STANDARD ACCESSORIES | 43-6395-1-3208- | NIGHTLINE, INC. | 16-Aug-01 | 20-Aug-01 | \$19,426 |
| MISC SUPPLIES | APMRMBXX - 0211 - 1 | SCANNING SERVICES PRICES INCLUDE: APHIS 89'S SCANNING AND INDEXING \$. 15/IMAGE, CD CHECK BUNDLES SCANNING AND INDEXING \$.063/IMAGE DOCUMENT PREP AND Q.C. \$18.00/HOUR CD CREATION WITH DUPLICATE \$35.00/ SET | 43-6395-1-3176- | MID AMERICA BUSINESS SYSTEMS | 08-Jun-01 | 15-Aug-01 | \$17,748 |

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| MISC SUPPLIES | APWSNWUT - 0009 - 1 | GPS, POSREC 300 COLLAR AS PER QUOTE FROM QUINTIN KERMEEN DATED 8-28-2001 | 43-6395-1-3444- | TELEMETRY SOLUTIONS | 06-Sep-01 | 06-Sep-01 | \$20,410 |
| MISC SUPPLIES | FGQARDOD - 0071 - 1 | PCx5200, Derivatization Instrument Item# 1152-2211, AS PER QUOTE 7197 | 40-VISA-1-3275- | PICKERING LABORATORIES | 20-Aug-01 | 25-Aug-01 | \$14,580 |
| MISC SUPPLIES | APPQMBFM - 0018 - 1 | CUELURE, INSECT ATTRACTANT, MELON FLY, 2 LBS OF PRODUCT IN PLASTIC BOTTLES. SPECIFICATIONS FOR CULURE ATTACHED. | 43-6395-1-0516- | AJ CHEMICAL LUBRICANTS & EQUIP | 05-Oct-00 | 20-Oct-00 | \$16,875 |
| MISC SUPPLIES | APPQERMI - 0005 - 1 | PARTS AND LABOR TO INSTALL SMOKE/HEAT DETECTORS FOR FIRE ALARM AS PER ATTACHED PROPOSAL AND TIE INTO EXISTING BURGLAR ALARM SYSTEM, PARTS INCLUDE 29 SMOKE, 2 STAND ALONE'S, 1 PID GATEWAY, 1 AUX POWER SUPPLY, 1 FOCUS PLUS, 1 FOCUS INTERACTIVE □ | 40-6395-1-3390- | ADT SECURITY SERVICES, INC | 21-Aug-01 | 04-Sep-01 | \$10,173 |
| MISC SUPPLIES | APVSRMWH - 0011 - 1 | TUBE, FALCON ROUND BOTTOM, #2054 POLYSTYRENE TUBE /W CAP. PACKED: 125/P.G. & 8 P.G. /CS. OR 1 MX/CS. NSN: Z888-00-000-0065 | 40-6395-1-0453- | M. G. SCIENTIFIC | 16-Oct-00 | 16-Oct-00 | \$18,865 |
| MISC SUPPLIES | APPQER51 - 0023 - 1 | Model 39 right angle shuttle top table (this is for a x-ray machine) | 40-6395-1-3435- | SEIMENS DEMATIC | 13-Aug-01 | 06-Sep-01 | \$19,400 |
| MISC SUPPLIES | APPQMBFM - 0011 - 1 | LINDGREN FUNNEL TRAPS, 8 UNITS | 40-VISA-1-0369- | PHERO TECH INC | 04-Oct-00 | 13-Oct-00 | \$11,120 |
| MISC SUPPLIES | APPQMMA - 0007 - 1 | 6-OZ POLYSTYRENE OZ6XCUPS SWEETHEART (1,000/CASE) | 40-VISA-1-1289- | WL ENTERPRIZES INC | 13-Dec-00 | 18-Dec-00 | \$16,298 |
| MISC SUPPLIES | APPQWRT3 - 0007 - 1 | #1957 STABILIZED WHEAT GERM, HIGH PURITY,(50# BAGS) | 40-VISA-1-1420- | ANACON FOODS | 10-Jan-01 | 10-Jan-01 | \$12,500 |
| MISC SUPPLIES | APWSWRWY - 0010 - 1 | X12XC BB 2 3/4" -- 12 GAUGE SHOTGUN SHELLS RUN Q1537 | 40-6395-1-1845- | OLIN CORPORATION/WINCHESTER DIVISION | 27-Feb-01 | 14-Mar-01 | \$16,555 |

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| MISC SUPPLIES | APVSRMWH - 0050 - 1 | TUBES, POLYPROPYLENE COPOLYMER, PLASTIC W/ CAPS, CATALOG NO.#55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608, NOTE: PLEASE SHIP TUBES TO FOUNDATION WORKSHOP FOR COATING. | 40-6395-1-1350- | SARSTEDT, INC. | 27-Dec-00 | 27-Dec-00 | \$24,240 |
| MISC SUPPLIES | APMRRPXX - 0014 - 1 | BADGE HOLDERS | 43-6395-1-1762- | BLACKINTON COMPANY | 07-Feb-01 | 28-Feb-01 | \$24,900 |
| MISC SUPPLIES | AMTMHQ01 - 0016 - 1 | WATERBORNE CARGO REPORT FOR 2000 IMPORTS ALL FOODS INCLUDED, AL FOREIGN PORTS INCLUDED, ALL CONSIGNEES/SHIPPERS TO BE INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED AS DEFINED BY 2000 EXPORT DATABASE. ONE CD TO BE SE@æzc | 43-6395-1-2063- | PIERS | 21-Mar-01 | 28-Mar-01 | \$10,755 |
| MISC SUPPLIES | APWSWRMT - 0009 - 1 | SHOT GUN SHELLS P 156 BB | 43-6395-1-1975- | FEDERAL CARTRIDGE COMPANY | 02-Mar-01 | 20-Mar-01 | \$13,316 |
| MISC SUPPLIES | APLPAXX - 0029 - 1 | AD TO APPEAR SUNDAY, MARCH 25, 2001. NOTICE OF PUBLIC MEETING ON ALB PROJECT MARCH 29TH | 40-VISA-1-2027- | CHICAGO TRIBUNE | 23-Mar-01 | 24-Mar-01 | \$12,826 |
| MISC SUPPLIES | APVSRMWH - 0049 - 1 | DERTERGENT, DISENFECTANT 1-STROKE ENVIRON, P/N: 539708, PACKED: 4 GAL /CS. NSN: Z888-00-000-0141. | 40-6395-1-1318- | STERIS CORPORATION | 21-Dec-00 | 21-Dec-00 | \$14,435 |
| MISC SUPPLIES | APVSRMWH - 0098 - 1 | DETERGENT, DISENFECTANT 1-STROKE ENVIRON, P/N: 539708, NSN: Z888-00-000-0141 ACCT.# US-A1877 PACKED:4 GAL/CS. | 40-6395-1-1928- | STERIS CORPORATION | 15-Mar-01 | 15-Mar-01 | \$12,029 |
| MISC SUPPLIES | APPQBAE - 0010 - 1 | 51-2056 MILL FRAME CORNER SCREEN LINEAL COMPONENT, 2 INCH X 2 INCH, 24 FOOT LENGTH. MILL FINISH | 40-6395-1-1646- | WRISCO INDUSTRIES | 09-Feb-01 | 09-Feb-01 | \$10,788 |
| MISC SUPPLIES | APVSRMWH - 0082 - 1 | TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO: # 55.516.009, PACKED: 1 MX/BX. | 40-6395-1-1661- | SARSTEDT, INC. | 13-Feb-01 | 13-Feb-01 | \$24,240 |
| MISC SUPPLIES | APVSRMWH - 0105 - 1 | TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, P/N: 55.516.009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608 | 40-6395-1-2053- | SARSTEDT, INC. | 27-Mar-01 | 27-Mar-01 | \$24,240 |

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| MISC SUPPLIES | APLPAXX - 0025 - 1 | ADVERTISEMENT TO APPEAR ON: SUNDAY, MARCH 18, 2001 1/4 PAGE TO APPEAR IN ALL BOROUGH, TEXT TO BE TYPESET BY DAILY NEWS IS ATTACHED. | 43-6395-1-1948- | DAILY NEWS | 16-Mar-01 | 16-Mar-01 | \$11,930 |
| MISC SUPPLIES | APWSNWCO - 0022 - 1 | Janitorial Services from 01/01/01 to 12/31/01 Time and Labor for special projects over and above contract specifications: \$15.00 per hour, for the base period and all option years. | 43-6395-1-1373- | NIGHT & DAY BUILDING SERVICES | 28-Dec-00 | 29-Dec-00 | \$12,300 |
| MISC SUPPLIES | APWSNWCO - 0040 - 1 | 30 GRAM PTT100 TRANSMITTER Attach VHF transmitters supplied by Gov't. Gov't will forward duty cycle & ID numbers as they are received. | 40-6395-1-1882- | MICROWAVE TELEMETRY INC | 07-Mar-01 | 13-Mar-01 | \$24,990 |
| MISC SUPPLIES | APPQHQM1 - 0002 - 1 | CUELURE SHIPPED IN 2- 50 KILOS DRUMS AND 5- 5 KILLO WINPAKS | 40-6395-1-2212- | ISP FINE CHEMICAL | 03-Apr-01 | 17-Apr-01 | \$15,070 |
| MISC SUPPLIES | AMTMHQ01 - 0010 - 1 | Renew Waterborne Cargo Report for Exports al Foods Included; All consignees/Shippers to be included; All U.S. Ports included; All agricultural Commodities Included. Defined by 2000 Data-base with the addition of forestry. Monthly data sent viaMœzc | 40-6395-1-1500- | PIERS | 16-Jan-01 | 23-Jan-01 | \$17,279 |
| MISC SUPPLIES | APVSRMWH - 0064 - 1 | CONTAINER, INTERCELL WITH COVER, HOLDS 40 ROUND BOTTOM TUBES, SIZE: 6 3/8" L. X 2 1/2 " W. X 3 7/8" D. NSN: Z888-00-000-0089 | 40-6395-1-1470- | BROTHERS PAPER BOX COMPANY | 17-Jan-01 | 17-Jan-01 | \$23,389 |
| MISC SUPPLIES | APPQWRT3 - 0008 - 1 | AGAR, POWDERED, U.S.P. NF PACKED IN 10X50 KG DRUMS, TYPE C 100 | 43-6395-1-1479- | COLL-CHEM CORPORATION | 10-Jan-01 | 18-Jan-01 | \$11,960 |
| MISC SUPPLIES | APWSWRTX - 0014 - 1 | # 4 Pans | 43-6395-1-1492- | RANCHER'S SUPPLY | 17-Jan-01 | 23-Jan-01 | \$14,684 |
| MISC SUPPLIES | APVSRIN - 0017 - 1 | G1 Elisa 30 plate kits | 43-6395-1-1814- | IDEXX LABORATORIES INC | 06-Mar-01 | 07-Mar-01 | \$15,120 |
| MISC SUPPLIES | AMLSXXXX - 0028 - 1 | OFFICIAL USDA MARBLING PICTURES. PLEASE SHIP PREPAID AND ADD SHIPPING CHARGES TO YOUR INVOICE AS A SEPARATE ITEM. PLEASE ENCLOSE A COPY OF THE FREIGHT INVOICE. INSIDE DELIVERY IS REQUIRED. FOR ADDITIONAL INFORMATION, PLEASE CONTACT: KI-Pœzc | 43-6395-1-2056- | NATIONAL CATTLEMENS BEEF ASSOC. | 21-Mar-01 | 27-Mar-01 | \$10,230 |

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| MISC SUPPLIES | APVSRMWH - 0120 - 1 | TUBES, POLYPROPYLENE, COPOLYMER PLASTIC W/CAPS, CATALOG NO. #55.516.009, PACKED: 1000/BX. NSN: Z888-00-000-0608 | 40-6395-1-2219- | SARSTEDT, INC. | 17-Apr-01 | 17-Apr-01 | \$24,240 |
| MISC SUPPLIESMISC SUPPLIES | APPQWR43 - 0021 - 1 | PN 1 1/8-4.0 .260"Tx22.50"x15.50" HONEYCOMB NOMEX, TOLERANCE: THICKNESS= +/-0.010", LENGTH & WIDTH +0.500"-0.000", DENSITY +/- 10%, NOMINAL CELL SIZE . 113-. 138". | 43-6395-1-3528- | PLASCORE | 10-Sep-01 | 14-Sep-01 | \$17,360 |
| SERVICES | APVSHQPC - 0003 - 1 | This is to secure three (3) hotel rooms at the Hilton Suites in Lexington Kentucky for five nights to participate in the 31st Meeting of the North American Animal Health Committee for three participants from March 18 to March 23, 2001. | 40-6395-1-1755- | HILTON SUITES LEXINGTON GREEN | 08-Feb-01 | 27-Feb-01 | \$11,021 |
| SERVICES | APVSERMA - 0005 - 1 | RENEW CLEANING AND DISINFECTING SERVICES AT THE LIVESTOCK FACILITY, HIGHGATE, VT FOR THE PERIOD OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. HOURS 8:00 A.M. - 4:30 P.M. - MONDAY, THURSDAY, FRIDAY. HOURLY WAGE AT \$8.32 | 43-6395-1-0697- | LIONEL BOCKUS | 30-Oct-00 | 30-Oct-00 | \$11,700 |
| SERVICES | APWSWRNE - 0003 - 1 | RENEW OFFICE SERVICES (COPIER, TELEPHONE, CLERICAL ASISTANCE AND SUPPLIES), AS NEEDED THRU THE FISCAL YEAR, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. | 43-6395-1-0366- | KANSAS STATE UNIVERSITY | 07-Aug-00 | 13-Oct-00 | \$20,000 |
| SERVICES | APPPODXX - 0021 - 1 | Presentation Skills Training; Dates September 27-28 through December 8, 2001. Note: 10-sessions of 10-people will be provided in Riverdale Complex between Sep and Dec 2001. | 43-6395-1-3490- | APPLIED PERFORMANCE STRATEGIES, INC. | 30-Aug-01 | 10-Sep-01 | \$23,000 |
| SERVICES | APWSRWRY - 0009 - 1 | INSTALL 435 LINEAR FEET OF POWDER RIVER FENCING, AND 10' GATE. PANELS TO MATCH THE EXISTING FENCE WITH 8" X 8" POST POLES | 40-6395-1-1782- | A. PLEASANT CONSTRUCTION | 26-Feb-01 | 02-Mar-01 | \$21,610 |
| SERVICES | APLPAXX - 0114 - 1 | ADVERTISEMENT OF "FOOT- AND- MOUTH DISEASE" THEME PUBLISHED IN THE NOVEMBER 2001 ISSUE. 1/3 PAGE 4 5/8" x 4 7/8"-VENDOR WILL CONVERT ARTWORK/FILM CONTRACT ATTACHED | 40-6395-1-3505- | HEMISPHERES MAGAZINE | 10-Sep-01 | 12-Sep-01 | \$18,638 |
| SERVICES | APLPAXX - 0115 - 1 | ATVERTISEMENT OF "FOOT -AND- MOUTH DISEASE" THEME PUBLISHED IN THE NOVEMBER 2001 ISSUE OF IN-FLIGHT MAGAZINE OF U.S. AIR 1/3 PAGE 4 5/8" x 4 7/8" VENDOR WILL CONVERT ARTWORK/FILM | 40-6395-1-3506- | PACE COMMUNICATIONS | 10-Sep-01 | 12-Sep-01 | \$13,660 |
| SERVICES | APVSWRT1 - 0016 - 1 | RENEW JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, SWEETGRASS, MT. FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 | 43-6395-1-0534- | LYNN C. KIMMET | 30-Aug-00 | 21-Oct-00 | \$10,850 |

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| SERVICES | APLPAXX - 0116 - 1 | ADVERTISEMENT OF "FOOT - AND - MOUTH DISEASE" THEME PUBLISHED IN THE NOVEMBER 2001 ISSUE OF IN-FLIGHT MAGAZINE OF DELTA 1/3 PAGE 4 5/8" x 4 7/8" - VENDOR WILL CONVERT ARTWORK/FILM | 40-6395-1-3507- | DELTA SKYSKY PRODUCTION DEPT. | 10-Sep-01 | 12-Sep-01 | \$18,638 |
| SERVICES | APPQMBTX - 0046 - 1 | PROVIDE HYPERSPECTRAL IMAGE AND DATA ANALYSIS FOR DETECTION OF PIERCE'S DISEASE IN GRAPE VINEYARDS. VENDOR SHALL PROVIDE A REPORT ON THEIR FINDINGS WITHIN 120 DAYS OF ANALYSIS. PRICE IS IN ACCORDANCE WITH QUOTE DATED 9/6/01. STATEMENT □ | 43-6395-1-3463- | BOEING-SVS, INC. | 22-Aug-01 | 07-Sep-01 | \$24,943 |
| SERVICES | AMSDELN3 - 0024 - 1 | PROVIDE ONE (1) TEMPORARY MICROBIOLOGIST, PROFESSIONAL LEVEL P1, @ \$20.80/HOUR, ON AN AS NEEDED BASIS, BEGINNING FEBRUARY 20, 2001, NOT TO EXCEED 120 WORKING DAYS. HOURS: 7:30am-4:00pm, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PR□ | 43-6395-1-1680- | ON ASSIGNMENT | 13-Feb-01 | 16-Feb-01 | \$19,968 |
| SERVICES | APVSEREL - 0037 - 1 | INSTALL DATA CABLING AS PER ATTACHED. PRICE INCLUDES LABOR AND TESTING OF EQUIPMENT AND ONE YEAR WARRANTY ON ALL PARTS AND LABOR. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE PROVIDED TO VETERINARY SERVICES ON 2/13/01 | 40-6395-1-1665- | COMMUNICATION CONSULTANTS | 14-Feb-01 | 14-Feb-01 | \$13,995 |
| SERVICES | AMSDHQXX - 0002 - 1 | ONE (1) TEMPORARY SECRETARY TO REPORT TO ANITA OKREND, CHIEF, ROOM 3519-SOUTH BLDG, OCTOBER 24, 2000-FEBRUARY 29, 2001, HOURS: 8:00 AM. TO 4 :30 P.M. DUTIES TO INCLUDE BUT NOT LIMITED TO: ANSWERING THE TELEPHONE; SORTING AND DISTRIBUTING MA□ | 43-6395-1-0571- | STRATEGIC STAFFING INC | 21-Oct-00 | 23-Oct-00 | \$17,536 |
| SERVICES | APISHQXX - 0024 - 1 | PROVIDE ADVISORY SERVICES ON THE STATUS OF FUNDS SOFTWARE. FROM 11-1-2000 - 9-30-2001 AND PROVIDE ON CALL TRAINING SERVICES AND ON CALL CONSULTING SERVICES | 43-6395-1-0664- | BARBARA SOWELL | 13-Oct-00 | 27-Oct-00 | \$23,500 |
| SERVICES | APPQER34D - 0007 - 1 | CRISIS MANAGEMENT SERVICES AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING FEBRUARY 15, 2001 THROUGH SEPTEMBER 30, 2001, | 43-6395-1-1682- | EDELMAN PUBLIC RELATIONS | 12-Feb-01 | 16-Feb-01 | \$25,000 |
| SERVICES | APLPFOXX - 0001 - 1 | BATE STAMPING | 43-6395-1-0368- | BALMAR COPY CENTER | 13-Oct-00 | 13-Oct-00 | \$11,680 |
| SERVICES | APPQER45 - 0012 - 1 | PROVIDE ONE TEMPORARY OFFICE AUTOMATION CLERK FOR THE PERIOD BEGINNING SEPTEMBER 10, 2001 THROUGH JANUARY 13, 2002, OR UNTIL A FULL-TIME EMPLOYEE IS HIRED FOR THIS POSITION. HOURS: 8:00 A.M. TO 4:30 P.M. BILLABLE HOURS RATE: \$15.41 X 8□□□□c | 43-6395-1-3452- | RANDSTAD STAFFING SERVICES | 05-Sep-01 | 07-Sep-01 | \$11,095 |
| SERVICES | APVSHQXX - 0043 - 1 | FURNITURE AS PER QUOTE # Q90589, PRICES QUOTED BY DEAN WALTERSDORF ON 8/20/01 - TAILGATE DELIVERY | 40-VISA-1-3316- | NATIONAL BUSINESS FURNITURE | 16-Aug-01 | 28-Aug-01 | \$13,112 |

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| SERVICES | APWSWRCO - 0024 - 1 | AIRCRAFT ENGINE OVERHAUL, FOR PIPER PA-18 LYCOMING 0-320 150/160 HP | 40-6395-1-3394- | LYCON AIRCRAFT ENGINE & ACCESSORIES | 20-Aug-01 | 04-Sep-01 | \$16,000 |
| SERVICES | AMSDELN3 - 0008 - 1 | PROVIDE ONE (1) TEMPORARY CHEMIST AT AN HOURLY RATE OF \$25.50 (X 8 = \$204/DAY), ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:00 A.M.-3:30 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE | 43-6395-1-0515- | KFORCE.COM | 17-Oct-00 | 20-Oct-00 | \$24,480 |
| SERVICES | APVSNVXX - 0012 - 1 | RENEW LIMITED HARDWARE SUPPORT, PROVIDE OVERNIGHT REPLACEMENT PARTS AND EMERGENCY SERVICES FOR THE PERIOD OF 10-1-00THRU 9-30-01. FINNIGAN MAT TSQ-70 GC/MS/MS/DS. S/N #14186, VARIAN 3400 GC, MICROVIP COMPUTER, PRINTRONIX PRINTER, TELEPHONE | 43-6395-1-0492- | THERMOQUEST CORPORATION | 15-Aug-00 | 19-Oct-00 | \$23,000 |
| SERVICES | APWSWRND - 0027 - 1 | Aerial photography for blackbird research project, Photo's at Approx 240 sites @ \$45 per site | 40-6395-1-3348- | PRO-WEST & ASSOCIATES, INC | 14-Aug-01 | 30-Aug-01 | \$10,665 |
| SERVICES | APPQERNA - 0002 - 1 | SERVICE AGREEMENT FOR TWO (2) AS&E 101ZZ DOUBLE BACKSCATTER XRAY UNITS. BOTH UNITS ARE TO HAVE TWO PMS PERFORMED ALONG WITH UNSCHEDULED REMEDIAL MAINTENANCE SERVICE DURING THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30,2001 | 42-6395-1-0459- | HI-TECH XRAY INC | 16-Aug-00 | 18-Oct-00 | \$19,800 |
| SERVICES | APWSWRCO - 0008 - 1 | Install Garmin GPS - GPS/ELT Interface units into aircraft N29561 regional office costs | 43-6395-1-1741- | NATRONA AVIONICS | 22-Feb-01 | 26-Feb-01 | \$16,500 |
| SERVICES | APPQWR22B - 0002 - 1 | PROVIDE THREE TEMPORARY CLERKS 60 DAYS EACH: 1- RECEPTIONIST; ANSWER PHONES, GREETING PEOPLE, MAIL; 2-HELP AUDIT T&A AND HALF-TIME SHEETS, AND ASSISTANCE IN PERSONNEL; TOTAL OF 3 TEMPORARY EMPLOYEES. BILLABLE HOURS \$12.19 X 3 = \$36.57/HOUR | 43-6395-1-0430- | WESTAFF | 03-Oct-00 | 16-Oct-00 | \$17,554 |
| SERVICES | AMSDHQXX - 0010 - 1 | PAY INVOICE 00013064021 DATED 07/06/2000 FOR HAZARDOUS WASTE REMOVAL FROM THE AMS SCIENCE LAB AT 3570 NORTH AVONDALE AVE, CHICAGO, IL | 41-6395-1-1737- | SAFETY KLEEN SYSTEMS | 24-Feb-01 | 26-Feb-01 | \$15,261 |
| SERVICES | APMROAER - 0004 - 1 | INTERIOR DESIGN SERVICES FOR PHASE 2, WESTERN REGIONAL OFFICE. PROPOSAL: USDA-APHIS' NRRC BUILDING B, FORT COLLINS, CO | 43-6395-1-1683- | INTERSCAPE | 14-Feb-01 | 16-Feb-01 | \$18,550 |
| SERVICES | APVSWRNC - 0042 - 1 | Genotyping, DNA quantitation and normalization - 5000 samples. Scrapie Project: extraction from sheep brain tissue. | 43-6395-1-3430- | QIAGEN GENOMICS INC | 28-Aug-01 | 06-Sep-01 | \$12,800 |

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| SERVICES | APPQWR22B - 0006 - 1 | PROVIDE KENNEL SERVICE FOR SEVEN (7) USDA PPQ K-9 BEAGLES @ \$480.00/ MONTH PER DOG, FOR THE PERIOD BEGINNING MARCH 1, 2001 THROUGH SEPTEMBER 30, 2001, AS PER STATEMENT OF WORK ATTACHED | 43-6395-1-1725- | THE KENNEL CLUB | 17-Nov-00 | 23-Feb-01 | \$23,520 |
| SERVICES | APVSERIN - 0011 - 1 | REMOVE, CLEAN, TRANSPORT & STORE APEP EQUIPMENT, TRANSFER POSSESSION OF EQUIPMENT IN SEMI-TRAILER TO A SITE TO BE DETERMINED. THIS PURCHASE ORDER NOT TO EXCEED \$12,000 | 43-6395-1-1369- | E-MEDS | 28-Dec-00 | 29-Dec-00 | \$12,000 |
| SERVICES | APPQER06 - 0004 - 1 | Furnish and install Whisper wall stretched fabric system with 1/2" insulation in Training and Kennel Holding areas using Gilfo of Main fabric series FR 701. Whisper wall will extend 10' height in Training Area. | 40-6395-1-1688- | ACOUSTI ENGINEERING CO FL | 07-Feb-01 | 16-Feb-01 | \$13,096 |
| SERVICES | APPQMBFM - 0003 - 1 | JACKSON INSERTS W/STICKEM. THE TOTAL QUANTITY IS 180,000 EACH AT \$.080 EACH | 43-6395-1-0746- | SCENTRY BIOLOGICALS, INC | 02-Oct-00 | 31-Oct-00 | \$24,941 |
| SERVICES | APPQERCH - 0001 - 1 | RENEW SERVICE AGREEMENT ON LINESCAN SECURITY X-RAY SCREENING SYSTEMS FOR PERIOD 10/01/00 THROUGH 09/30/01 ON THE FOLLOWING: TWO (2) MODEL 01-0430-01 SYSTEM 2 S/N 46766 AND 49643 TWO (2) MODELS SYS 102 LINESCAN 102E S/N 51767 AND 51768 | 43-6395-1-0624- | PERKIN ELMER | 05-Oct-00 | 26-Oct-00 | \$18,216 |
| SERVICES | FGOAXXXX - 0005 - 1 | POWERPOINT TRANSLATION FROM ENGLISH TO JAPANESE and from ENGLISH TO KOREAN | 43-6395-1-3607- | LANGUAGE CENTER INC | 06-Sep-01 | 18-Sep-01 | \$11,805 |
| SERVICES | APVSERFL1 - 0012 - 1 | REFERENCE PO# 43-6395-0-1842. 96 DAYS USED THROUGH 09/30/00. THIS EXTENDS THE ORDER AN ADDITIONAL 144 DAYS, NTE 240 DAYS TOTAL. Provide one (1) Data Entry Clerk to above location @ \$14.86 per hour X 8-hr = \$118.88 per day. Working hours 7:00-6:00 | 43-6395-1-0364- | DEVELOPMENT GROUP | 11-Oct-00 | 13-Oct-00 | \$17,119 |
| SERVICES | APPQWR43 - 0001 - 1 | PROVIDE 2- 4 CUBIC FOOT CONTAINERS WITH COVER FOR THE PERIOD OF 10/01 /2000 THROUGH 09/30/2001 | 43-9147-1-0133- | WASTE MANGEMENT OF PHOENIX | 30-Aug-00 | 22-Sep-00 | \$16,040 |
| SERVICES | APPQER32 - 0002 - 1 | PROVIDE RENTAL OF ONE (1) 40- FOOT REFRIGERATED TRAILERS WITH HEAVY-DUTY REFRIGERATORS | 43-6395-1-0127- | TRANSPORT INTERNATIONAL POOL | 07-Aug-00 | 21-Sep-00 | \$19,200 |
| SERVICES | APVSHQXX - 0048 - 1 | Temp needed to assist in answering phones, file, and make copies. database entry. Starting date 9-26-2001 through March 16, 2002. Monday through Friady 8 hrs per day, report to Eileen Cramer 301-734-3826 | 43-6395-1-3845- | CONTEMORARY STAFFIN INC. | 19-Sep-01 | 25-Sep-01 | \$17,472 |

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| SERVICES | APOPSD03 - 0047 - 1 | Executive Coaching including: Individual Assessment 9 in-person coaching sessions Program Evaluation | 43-6395-1-3828- | EXECUTIVE COACHING/CONSULTING ASSOC. | 23-Aug-01 | 25-Sep-01 | \$10,250 |
| SERVICES | APVSWRT2 - 0090 - 1 | 1. INSTALL ONE (1) USDA - SUPPLIED 150' TOWER AT SAN PEDRO 2. INSTALL ONE (1) USDA-SUPPLIED 100' TOWER AT BLUETOWN 3.CONTRACTOR TO SUPPLY FOUNDATION, ANCHORS & NEW GUY WIRES | 43-6395-1-3812- | INTERNATIONAL TOWER CO | 24-Sep-01 | 24-Sep-01 | \$11,000 |
| SERVICES | APMRASSH - 0001 - 1 | Cyberfeds Renewal account # USDACYB.MD | 40-VISA-1-3885- | LRP PUBLICATIONS | 20-Sep-01 | 27-Sep-01 | \$16,277 |
| SERVICES | APVSHQXX - 0047 - 1 | Temp needed with advanced general clerical and typing skills also database entry. Starting date to be September 24, 2001 through March 12, 2002. Monday through Friday 8 hrs per day, report to Eileen Cramer 301-734-3826 Last day will be March 12, 2002 | 43-6395-1-3806- | CONTEMPORARY STAFFIN INC. | 14-Sep-01 | 24-Sep-01 | \$17,472 |
| SERVICES | APVSWRNC - 0017 - 1 | USING PURIFIED DNA PROVIDED BY USDA, RUN PCR FOR CODON 171 ONLY. SEE ATTACHED STATEMENT OF WORK AND SNP GENOTYPING SERVICES PROPOSAL FOR SPECIFICATIONS | 43-6395-1-1547- | QIAGEN GENOMICS INC | 31-Jan-01 | 31-Jan-01 | \$20,300 |
| SERVICES | APVSWRNC - 0049 - 1 | Newsline - Global News Monitoring Service, 11-20 users | 41-6395-1-3803- | DIALOG CORPORATION | 24-Sep-01 | 24-Sep-01 | \$12,600 |
| SERVICES | APOPSD02 - 0008 - 1 | One time fee for Associate Membership in the Advanced Veterinary Information System (AVIS) Consortium | 40-VISA-1-1512- | ADVANCED VETERINARY INFO SYSTEM (AVIS) | 10-Jan-01 | 24-Jan-01 | \$25,000 |
| SERVICES | APVSNVXX - 0009 - 1 | RENEW MAINTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERIOD BEGINNING 10/01/00 THROUGH 9/30/01 SERIAL # B846, PLAN C, CUSTOMER # 616998 Quote 82703 | 43-6395-1-0124- | FEI CORPORATION | 11-Aug-00 | 20-Sep-00 | \$14,592 |
| SERVICES | APPQER5Y - 0004 - 1 | PROVIDE LEAF SAMPLE PROCESSING FOR PLUM POX VIRUS DETECTION FOR THE PERIOD BEGINNING OCTOBER 1, 2000 | 43-6395-1-0219- | AGDIA INCORPORATED | 28-Sep-00 | 28-Sep-00 | \$25,000 |
| SERVICES | APVSEFL1 - 0008 - 1 | PROVIDE ONE ANIMAL CARETAKER ON AN AS NEEDED BASIS, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. DUTIES AS PER ATTACHED STATEMENT OF WORK. THIS PURCHASE ORDER NOT TO EXCEED \$25,000.00 | 43-6395-1-0079- | DEVELOPMENT GROUP | 04-Aug-00 | 16-Sep-00 | \$25,000 |

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| SERVICES | APVSRFL1 - 0004 - 1 | PROVIDE MAINTENANCE OF AIR-CONDITIONING SYSTEM FOR THE PERIOD 10/01/00 THROUGH 09/30/01 FOR TWO (2) BELAU GOSSET PUMPS; TWO (2) CG ADC UNITS | 42-6395-1-0076- | SOUTH FLORIDA TRANE SERVICE | 04-Aug-00 | 16-Sep-00 | \$15,576 |
| SERVICES | APPQWR11 - 0003 - 1 | RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 | 43-6395-1-0078- | JANET LEE | 16-Sep-00 | 16-Sep-00 | \$20,400 |
| SERVICES | APPQWR22B - 0011 - 1 | INSTALLATION OF FIRE SAFETY EQUIPMENTAND SUPPLIES. | 43-6395-1-1497- | ADT SECURITY SYSTEMS | 16-Jan-01 | 23-Jan-01 | \$10,607 |
| SERVICES | APVSEPPX - 0004 - 1 | Indemnity claim for BSE exposed cattle | 40-VISA-1-1503- | KENT GARRETT | 22-Jan-01 | 24-Jan-01 | \$14,000 |
| SERVICES | APPQHQM - 0001 - 1 | RENEW PREVENTATIVE MAINTENANCE OF A JEM-100SX ELECTRON MICROSCOPE, S/N 146036-60, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. | 43-6395-1-0120- | JEOL USA INC | 03-Sep-00 | 20-Sep-00 | \$11,035 |
| SERVICES | APVSERA1 - 0004 - 1 | PROVIDE TEMPORARY ANIMAL CARE WORKERS FOR 120 DAYS BEGINNING OCTOBER 1, 2000. BILLABLE HOURS AT \$16.00/HOUR X 8 = \$128.00/DAY. THIS PURCHASE ORDER NOT TO BE AMENDED WITHOUT THE APPROVAL OF THE USDA HRO. | 43-6395-1-0114- | CAROL TEMPORARIES | 18-Sep-00 | 20-Sep-00 | \$15,360 |
| SERVICES | AMSDELN3 - 0018 - 1 | PROVIDE A TEMPORARY CLERICAL OFFICE ASSISTANT ON AN AS NEEDED BASIS AT \$14.00/HR OR \$112.00/DAY, NOT TO EXCEED 120 WORKING DAYS, BEGINNING JANUARY 25, 2001. HOURS 8:00 A.M. - 4:30 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH; BUSINESS CASUAL DRESS. | 43-6395-1-1511- | MEGA FORCE | 22-Jan-01 | 24-Jan-01 | \$13,440 |
| SERVICES | APPQER60A - 0023 - 1 | HI-REZ GRIDDED DATA SET FOR POTATO WART MODEL | 40-6395-1-3908- | ZEDX, INC. | 24-Sep-01 | 28-Sep-01 | \$15,000 |
| SERVICES | PSOAIRXX - 0008 - 1 | DENNIS CONSULTATION AND OR TESTIMONY IN THE MATTER OF FARMLAND NATIONAL BEEF PACKING COMPANY, L.P., (P. & S. DOCKET NO. D99-0012) REVIEW AN PREPARATION (60 HOURS @ \$150.00/HR MAX \$9000.00, TESTIMONY 8 HOURS @ \$250.00/HR MAX\$2000.00, TRAVEL Maaæzc | 43-6395-1-1565- | DR JOHN R. SCHROETER | 01-Feb-01 | 01-Feb-01 | \$11,500 |
| SERVICES | APPQWRBL - 0006 - 0 | ANNUAL SILVER SCHEDULE MAINTENANCE AGREEMENT LINESCAN SECURITY X-RAY SCREENING SYSTEMS | 43-9147-1-0232 | PERKINELMER | 01-Sep-00 | 29-Sep-00 | \$11,675 |

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| SERVICES | APVSERA1 - 0005 - 1 | RENEW UNARMED SECURITY GUARD SERVICE, CLASS II, FOR TWO MONTHS, BEGINNING OCTOBER 1, 2000, OR UNTIL A FORMAL CONTRACT CAN BE PUT INTO PLACE. THIS PURCHASE ORDER MAY BE CANCELED BEFORE THE END OF TWO MONTHS FOR THE PURPOSE OF ISSUING A FORMAL »1œŁc | 43-6395-1-0222- | COMMAND SECURITY CORP | 29-Sep-00 | 29-Sep-00 | \$15,000 |
| SERVICES | APVSEY2 - 0005 - 1 | DISMANTLE AND REMOVE OF OLD FENCE AND INSTALL NEW FENCE AS PER QUOTE DATED 9/11/00 AND 9-14-00 | 40-6395-1-1650- | HANOVA HILLS FARMS | 06-Feb-01 | 12-Feb-01 | \$12,624 |
| SERVICES | AMSDRBVA - 0025 - 1 | 2-DAY IN-HOUISE TRAINING SESSION COVERING ISO/IEC 17025:1999 WITH A 1-DAY TRAINING SESSION COVERING THE FOOD CHEMISTRY REQUIREMENTS (AUG 20 - 24, 2001) | 40-6395-1-3627- | GROUP 7 ENVIRONMENTAL SERVICES | 30-Aug-01 | 19-Sep-01 | \$13,500 |
| SERVICES | APPQER20 - 0004 - 1 | Yr-long drive-time radio campaign of 180+ 30-second radio ads/features stories & billboards. AgNet discounting more than 25% for prepayment | 40-6395-1-3651- | SOUTHEAST AGNET | 17-Sep-01 | 19-Sep-01 | \$20,000 |
| SERVICES | APVSEY2 - 0001 - 1 | RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. | 43-6395-1-0278- | DANIEL WISNIESKI | 29-Aug-00 | 05-Oct-00 | \$11,500 |
| SERVICES | AMSDDELN3 - 0020 - 1 | PROVIDE ONE TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION, @ \$17.25/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. HOURS 7:30 AM-4:00 PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITaMœŁc | 43-6395-1-1645- | ON ASSIGNMENT | 08-Feb-01 | 09-Feb-01 | \$16,560 |
| SERVICES | APVSEFL1 - 0011 - 1 | Provide Temporary Employment Service to Perform Animal Caretaker Labor in our Quarantine Barn NTE 120 days. Person will work from 4 to 5 days a week, from 7:30 a.m . to 4:00 p.m. with 1/2 hr. lunch. Person must have experience working around | 43-6395-1-0290- | DEVELOPMENT GROUP | 03-Oct-00 | 05-Oct-00 | \$14,103 |
| SERVICES | APPQPMMA - 0037 - 1 | COLLECTION OF TIPHIA POPILLIAVORA, T. PHYLLOPHAGAE AND OTHER PROMISING NATURAL ENEMIES OF POPILLIA SPECIES IN CHINA | 43-6395-1-3659- | SYMBIONT | 06-Sep-01 | 20-Sep-01 | \$24,500 |
| SERVICES | AMSDDELN3 - 0023 - 1 | PROVIDE ONE PHYSICAL SCIENCE TECHNICIAN FOR THE CHEMISTRY SECTION @ \$17.25/HOUR, ON AN AS NEEDED BASIS. HOURS: 7:30 A.M. - 4:00 P.M. WITH 1/2 HOUR FOR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA. | 43-6395-1-1647- | ON ASSIGNMENT | 09-Feb-01 | 09-Feb-01 | \$16,560 |
| SERVICES | APVSEIN - 0023 - 1 | 1 GENERAL CLERICAL PERSON @ 40 HOURS/WEEK BEGINNING 8/17/01. NOT TO EXCEED 120 DAYS. WORK HOURS ARE FROM 8:00 AM TO 4:30 PM MONDAY - FRIDAY, WITH 1/2 HR FOR LUNCH. \$15.30/HR X 8HR =#122.40/DAY. CONTACT PERSON IS CHERIE EAKINS AT 317 290-3304aOœŁc | 43-6395-1-3202- | DUNHILL STAFFING SYSTEMS | 16-Aug-01 | 17-Aug-01 | \$14,688 |

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| SERVICES | AMSDELN3 - 0004 - 1 | RENEW SUPPORT SERVICE CONTRACT FOR THE PERIOD 10-1-00 THRU 9-30-01 ON THE LABORATORY INFORMATION MANAGEMENT SYSTEM AT THE EASTERN LAB, GASTONIA, NC. SUPPORT LEVEL IS THE PLATINUM PLUS CONTRACT. PER REVISED QUOTE 2151 DATED AUGUST 8, 2000, SUPP | 42-6395-1-0313- | LABVANTAGE SOLUTIONS INC | 13-Sep-00 | 09-Oct-00 | \$15,240 |
| SERVICES | AMSDELN3 - 0022 - 1 | PROVIDE A TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF \$17.25/HR. ON AN AS NEEDED BASIS, BEGINNING FEBRUARY 16, 2001 NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:30 AM-4:00 PM MONDAY-FRIDAY, 1/2 HOUR LUNC | 43-6395-1-1639- | ON ASSIGNMENT | 09-Feb-01 | 09-Feb-01 | \$16,560 |
| SERVICES | APPQMBAE - 0046 - 1 | Furnish one (1) Welder to assist journeymen workers with their activities - Requirements follow: 1. Description of Work: Under the direction, training, and supervision, the incumbent will operate hand tools and power hand tools, milling mac | 43-6395-1-3673- | VALLEY PERSONNEL SERVICES | 12-Sep-01 | 20-Sep-01 | \$10,752 |
| SERVICES | APPQMBTX - 0018 - 1 | PREVENTIVE MAINTENANCE PERFORMED ON ENVIRONMENTAL GROWTH CHAMBER, JUNE 2000 | 40-VISA-1-1581- | ENVIRONMENTAL GROWTH CHAMBERS | 02-Feb-01 | 05-Feb-01 | \$14,935 |
| SERVICES | APVSWRNC - 0002 - 1 | Renew telephone for the period of 10-1-00 thru 9-30-01. As per written quotation by Steve Krahling | 43-6395-1-0248- | SIEMENS BUSINESS COMMUNICATIONS | 15-Aug-00 | 02-Oct-00 | \$13,783 |
| SERVICES | PSOAIRXX - 0007 - 1 | TESTIMONY AND CONSULTATIONIN THE MATTER OF FARMLAND NATIONAL BEEF PACKING COMPANY FOR THE PERIOD BEGINNING 01-05-01 THRU 04-30-01, (P & S DOCKET NO. D-99-0012) REVIEW AND PREPARATION (8- HOURS @ \$260/HR), TESTIMONY (8 HOURS @ \$460/HR, TRAVE | 43-6395-1-1584- | DR MARVLIN L. HAYENGA | 01-Feb-01 | 05-Feb-01 | \$24,980 |
| SERVICES | AMTMHQ01 - 0008 - 1 | NATIONAL ORGANIC STANDARDS BOARD HOTEL ROOM ACCOMMODATIONS FOR NIGHTS OF MARCH 4-9, 2001 FOR 30 PEOPLE AT \$99.00 EA. PLEASE GUARANTEE THE ROOMS FOR LATE ARRIVAL. | 43-6395-1-1413- | EMBASSY SUITES HOTEL | 22-Dec-00 | 10-Jan-01 | \$18,048 |
| SERVICES | APWSWRND - 0029 - 1 | PROVIDE THE FOLLOWING SERVICES FOR THE USDA APHIS WS, BISMARCK, ND: CONSULT, FACILITATE AND PREPARE NEPA DOCUMENTS AS PER STATEMENT OF WORK. | 43-6395-1-3717- | ENVIRON PLNG STRATEGIES, INC | 11-Sep-01 | 21-Sep-01 | \$24,913 |
| SERVICES | APPQER6Y - 0004 - 1 | PLEASE REFER TO OUR PURCHASE ORDER 43-6395-0-1778 FOR CONSTRUCTION AT THE BUFFALO LAB. THIS PURPOSE OF THIS DOCUMENT IS TO SHOW THE FUNDS AS OBLIGATED BY USING VISA | 43-VISA-1-0262- | MAC-K CONSTRUCTION | 03-Oct-00 | 03-Oct-00 | \$21,894 |
| SERVICES | APPQER31A - 0001 - 1 | RENEW SERVICE AND MAINTENANCE OF ONE (1) MODEL 101ZZ X-RAY INSPECTION SYSTEM S/N FL-445, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. | 42-6395-1-0276- | AS&E | 01-Aug-00 | 05-Oct-00 | \$11,088 |

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| SERVICES | APPQEREB - 0001 - 1 | RENEW SERVICE AND MAINTENANCE CONTRACT ON ONE (1) MICRO-DOSE MODEL 101ZZ, S/N FL-366X-RAY SYSTEM, FL366, FOR PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 | 42-6395-1-0273- | AS&E | 05-Oct-00 | 05-Oct-00 | \$11,088 |
| SERVICES | APPQERMN - 0003 - 1 | RENEW SERVICE AGREEMENT FOR ONE (1) MODEL 101ZZ S/N FL-448 MICRO-DOSE X-RAY INSPECTION SYSTEM LOCATED AT THE MINNEAPOLIS/ST.PAUL INT'L AIRPORT, FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 | 42-6395-1-0274- | AS&E | 18-Aug-00 | 05-Oct-00 | \$10,786 |
| SERVICES | APPQERDT - 0002 - 1 | RENEW SERVICE AGREEMENT FOR ONE (1) MICRO-DOSE MODEL 101ZZ X-RAY INSPECTION SYSTEM, S/N FL373 FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001 | 42-6395-1-0275- | AS&E | 05-Oct-00 | 05-Oct-00 | \$11,088 |
| SERVICES | APWSNWCO - 0038 - 1 | DELEHOY CONSTRUCTION, INC. proposes to furnish all labor, materials, and equipment to perform work in the ANIMAL RESEARCH BUILDING S and E ROOMS. The scope of work is as per Bob King and site visit on 03/02/01. EXCLUSION: HVAC, ELECTRICAL, Piping | 43-6395-1-1811- | DELEHOY CONSTRUCTION, INC. | 06-Mar-01 | 07-Mar-01 | \$22,834 |
| SERVICES | APVSEREL - 0015 - 1 | PROVIDE ONE (1) TEMPORARY WORKER TO DO LABOR-TYPE WORK, BEGINNING DECEMBER 20, 2000 THROUGH APRIL 30, 2001. DUTIES TO INCLUDE BUT NOT LIMITED TO: MOVING BOXES AND SUPPLIES TO NEW OFFICE SPACE; ORGANIZE SUPPLY ROOM; REMOVE SNOW FROM TRUCKS IZ-Parking | 43-6395-1-1299- | PERSONNEL WORLD | 19-Dec-00 | 19-Dec-00 | \$10,246 |
| SERVICES | FGQARDOD - 0019 - 1 | Emergency**Pls Process ASAP *** Provide temporary lab support for 75 days beginning 11/4/00 and ending February 28, 2001. Emergency need to fill a vacant position to provide technical assistance in evaluation of Biotech Test Kits for the StarW | 43-6395-1-0848- | ON ASSIGNMENT DBA LAB SUPPORT | 03-Nov-00 | 06-Nov-00 | \$18,000 |
| SERVICES | AMSDHQXX - 0011 - 1 | ADVISORY AND ASSISTANCE FOR TECHNICAL SUPPORT AND CONSULTING SERVICES FOR THE TRAINING OF ANALYSTS AND PROVIDING A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LABORATORY CERTIFICATION FOR TRICHINAE TESTING OF HORSEMEAT AND PORK. FOR THE Piping | 43-6395-1-2147- | DR H RAY GAMBLE | 13-Mar-01 | 09-Apr-01 | \$11,450 |
| SERVICES | APPQER45 - 0008 - 1 | PROVIDE ONE TEMPORARY CLERK (FOR OFFICE AUTOMATION) MONDAY THROUGH FRIDAY, BEGINNING APRIL 9, 2001 FOR APPROXIMATELY 90 DAYS. HOURS: 8:00 A.M. - 4:30 P.M., WITH 30 MINUTES FOR LUNCH. BILL RATE @ \$15.41 /HR X 8 = 123.28/DAY | 43-6395-1-2143- | RANDSTAD STAFFING SERVICES | 05-Apr-01 | 07-Apr-01 | \$11,095 |
| SERVICES | APWSRWY - 0015 - 1 | PAYMENT FOR INVOICE 22157 DATED 3/24/2001 FOR HELICOPTER COYOTE HUNTING, FUEL TRUCK AND PER DIEM | 40-VISA-1-2145- | BIGHORN AIRWAYS | 06-Apr-01 | 07-Apr-01 | \$18,250 |
| SERVICES | APVSHQXX - 0037 - 1 | PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MAY 21, 2001 THROUGH NOVEMBER 2, 2001, AT \$16.50/HOUR X 8 = \$132.00/DAY. HOURS: 7:30 A.M. - 4:00 P.M. DUTIES TO INCLUDE: ANSWER TELEPHONES, TYPING, PICKING UP VISITORS. REPORT TO Zebra | 43-6395-1-2510- | DOYLE TEMPORARY SERVICE | 11-May-01 | 18-May-01 | \$15,840 |

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| SERVICES | APMRMBXX - 0207 - 1 | Re-install existing equipment in new conference & training rooms | 43-6395-1-2526- | CORPORATE PRESENTATIONS | 17-May-01 | 22-May-01 | \$15,699 |
| SERVICES | APWSWRCO - 0011 - 1 | PROVIDE SERVICES FOR AIRCRAFT INSPECTOR/HELICOPTER CHECK PILOT THRU SEPT 30, 2001. SEE ATTACHED PERFORMANCE WORK STATEMENT FOR EXACT SPECIFICATIONS | 43-6395-1-2141- | AVIATION BUSINESS CONSULTING LLC | 15-Mar-01 | 06-Apr-01 | \$18,000 |
| SERVICES | AMSDHQXX - 0015 - 1 | PAY INVOICE 00013064021 DATED 07/06/2000 FOR HAZARDOUS WASTE REMOVAL FROM THE AMS SCIENCE LAB AT 3570 NORTH AVONDALE AVE, CHICAGO, IL | 40-VISA-1-2152- | SAFETY KLEEN SYSTEMS | 09-Apr-01 | 09-Apr-01 | \$15,261 |
| SERVICES | AMLSXXXX - 0032 - 1 | FURNITURE DESIGN AND INSTALLATION CHARGES | 40-VISA-1-2478- | BOISE CASCADE | 16-May-01 | 16-May-01 | \$15,000 |
| SERVICES | APPQERNM - 0042 - 1 | TRANSPORTATION AND DISPOSAL OF WASTE GAS CYLINDERS, 21 - MISC. LECTURE CYLINDERS AND 10 - 24" X 6" CYLINDERS | 43-6395-1-2603- | MKC ENTERPRISES, INC. | 29-May-01 | 06-Jun-01 | \$18,380 |
| SERVICES | PSOAIRXX - 0003 - 1 | PROVISE ONE (1) TEMPORARY SECRETARIAL EMPLOYEE AT THE BILLABLE RATE OF \$18.75 PER HOUR, FOR THE PERIOD BEGINNING NOVEMBER 7, 2000 THROUGH MARCH 10, 2001 | 43-6395-1-1125- | RANDSTAFF INCORPORATED | 09-Nov-00 | 28-Nov-00 | \$13,500 |
| SERVICES | AMSDPRVA - 0003 - 1 | MOVING OF PHONE SYSTEM AND CABLE RUNS. AS PER QUOTE DATED MAY 24, 2001 #1850 | 40-6395-1-2608- | FALCON COMMUNICATIONS SOLUTIONS INC. | 25-May-01 | 06-Jun-01 | \$16,655 |
| SERVICES | APWSNWCO - 0049 - 1 | PROVIDE ELECTRICAL/MECHANICAL MAINTENANCE ON SPECIALTY HVAC TRIPLE DECK SYSTEMS AT THE ANIMAL RESEARCH BUILDING, 4101 LAPORTE AVE, FOR THE PERIOD BEGINNING APRIL 1 THROUGH SEPTEMBER 30, 2001. STATEMENT OF WORK ATTACHED. DEPARTMENT OF LA | 42-6395-1-2155- | FOREMAN MECHANICAL | 28-Mar-01 | 09-Apr-01 | \$12,384 |
| SERVICES | APPQPMZ1 - 0047 - 1 | aluminum SeaVan boxes 8' wide x 40' long with insulation to R-33, with cargo doors, t-bar aluminum flooring. Prior to the retrofitting of these boxes to the specifications outlined below, USDA technical personnel need to inspect the condition | 40-6395-1-2655- | MOBILE MINI, INC. | 06-Jun-01 | 12-Jun-01 | \$20,119 |
| SERVICES | APODAMTI - 0012 - 1 | Single Occupancy Sleeping Rooms Arrive June 3, 2001 Depart June 8. Master bill @ govt per diem rate. Other charges are paid by traveler at check out. 23 rooms x 5 nights= 115 rooms x \$110 per diem. Room List due May 16 | 43-6395-1-2084- | HUNT VALLEY INN | 28-Mar-01 | 30-Mar-01 | \$14,964 |

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| SERVICES | APVSEVA - 0009 - 1 | PROVIDE TEMPORARY CLERICAL HELP NTE 120 DAYS. STARTING DATE: 6/18/2001- APPROXIMATE END DATE 11/30/2001. DUTIES TO INCLUDE PROCESSING BRUCELLOSIS TEST CHARTS FOR MARKETS AND SLAUGHTER ESTABLISHMENTS AND VACCINATION TEST CHARTS. PREPARIN | 43-6395-1-2667- | SOUTHERN STAFFING SERVICES | 07-Jun-01 | 13-Jun-01 | \$11,280 |
| SERVICES | AMERXXXX - 0030 - 1 | ASSESS PHYSICAL SECURITY AND INTERVIEW EMPLOYEES LOCATED IN THE AMS FRESNO, CA, OFFICES AT 2202 MONTEREY STREET. EVALUATE SECURITY CONCERNS AND MAKE RECOMMENDATIONS FOR CHANGES OR IMPROVEMENT AS APPROPRIATE TO PREVENT POSSIBLE WORKPLACE VIOL | 43-6395-1-2095- | THE ACADEMY GROUP, INC. | 30-Mar-01 | 02-Apr-01 | \$25,000 |
| SERVICES | AMFVPBXX - 0022 - 1 | PROVIDE GENERAL CLERICAL TEMPORARY SERVICES, BEGINNING APRIL 2, THROUGH AUGUST 3, 2001. DUTIES TO INCLUDE: ANSWER PHONES, DATA ENTRY (OUR SYSTEM), TYPING, FILING. HOURS: 8:00 A.M. TO 4:30 P.M. WITH 30 MIN LUNCH. BUSINESS CASUAL DRES | 43-6395-1-2090- | TEMPORARY TEAM EMPLOYMENT SERVICES | 30-Mar-01 | 30-Mar-01 | \$13,445 |
| SERVICES | APVSERMN - 0017 - 1 | PROVIDE ONE (1) TEMPORARY CLERK, 3 DAYS PER WEEK (DAYS TO BE NEGOTIATED), BEGINNING APRIL 16, 2001 FOR APPROXIMATELY 120 DAYS. HOURS: 7:30 A.M. - 4:00 P.M., AT \$18.38/HR = \$147.04/DAY. DUTIES TO INCLUDE: REVIEWING/PREPARING DOCUMENTS F | 43-6395-1-2126- | JEAN THORNE INC | 03-Apr-01 | 05-Apr-01 | \$17,645 |
| SERVICES | APMRMBHR - 0005 - 1 | TEMPORARY GENERAL CLERICAL WORK INCLUDING WORD PROCESSING, EDITING, FILING AND GENERAL RECEPTION DUTIES, PERSON SHOULD REPORT TO MARY WINTCH 612-370-2107. HOURS 8-4:30 WITH A 1/2 HOUR LUNCH. START DATE JUNE 11. BILLING RATE \$24.00/HOUR | 43-6395-1-2629- | DENNHARDT AND ASSOCIATES | 01-Jun-01 | 08-Jun-01 | \$23,040 |
| SERVICES | APWSWRWA - 0050 - 1 | RESERVATION #125478 FOR FACILITIES FOR FY01 STATE CONFERENCE FOR WA/ AK WILDLIFE SERVICES TO BE HELD JULY 30 - AUG 3, 2001. | 43-6395-1-2625- | FT WORDEN STATE PARK CNF CNTR | 04-Jun-01 | 08-Jun-01 | \$10,936 |
| SERVICES | APPQWR43 - 0017 - 1 | ANDOVER HVAC CONTROLS CONTINUUM UPDATE. AS WRITTEN IN PROPOSAL DATED 05/03/2001 | 43-9147-1-2463- | ENCOMPASS NETWORK SERVICE | 10-May-01 | 15-May-01 | \$22,652 |
| SERVICES | APPQMBTX - 0021 - 1 | Invoice #N-553285 Mill Order #811217 12" flap around all bottom edges, 1-6' zipper in one end, reinforce all C52A: 28ODEN HDPE/000: 52x52 amber-6"x10"x10' | 40-VISA-1-2431- | SYNTHETIC INDUSTRIES | 23-Apr-01 | 11-May-01 | \$14,589 |
| SERVICES | APWSWRWY - 0016 - 1 | COYOTE AERIAL HUNTING FOR THE PERIOD BEGINNING APRIL 2001 THROUGH SEPTEMBER 30, 2001 | 43-6395-1-2179- | BIGHORN AIRWAYS | 07-Apr-01 | 11-Apr-01 | \$21,050 |
| SERVICES | APPQERPA - 0009 - 1 | Materials and Labor to install communications and electrical wiring at the Anchorage Airport | 43-6395-1-3200- | RAVEN ELECTRIC, INC. | 15-Aug-01 | 16-Aug-01 | \$11,805 |

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| SERVICES | APVSHQNH - 0001 - 1 | CAPTURE BISON IN YELLOWSTONE NATIONAL PARK. APPROXIMATE NUMBER OF ANIMALS TO BE CAPUTED - 30 ADULT FEMALES AT \$575.00 AND 17 CALVES AT \$450.00 | 43-6395-1-0034- | HELICOPTER CAPTURE SERVICE | 25-Aug-00 | 28-Aug-00 | \$24,900 |
| SERVICES | AMSDLN3 - 0012 - 1 | PROVIDE ONE(1) TEMPORARY CHEMIST AT AN HOURLY RATE OF \$23.90 (X 8 HR = \$191.20/DAY), ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS: 7:00 A.M.-3:30 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATOZ | 43-6395-1-1196- | KFORCE.COM | 05-Dec-00 | 05-Dec-00 | \$22,944 |
| SERVICES | APVSHQXX - 0032 - 1 | PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MAY 7 THROUGH OCTOBER 25, 2001, FOR THE MANAGEMENT SUPPORT STAFF. HOURS : 8:00 A.M. - 4:40 P.M. DUTIES TO INCLUDE: ANSWERING TELEPHONES, MAKING COPIES AND OTHER GENERAL CLERICAL DUTI« | 43-6395-1-2328- | DOYLE TEMPORARY SERVICE | 01-May-01 | 01-May-01 | \$15,840 |
| SERVICES | APODAMTI - 0004 - 1 | Single occupancy sleeping rooms. \$109 X 5 NIGHTS X 26 ROOMS FOR MARCH 25, 2001 THROUGH MARCH 29, 2001. PLUS 5% HOWARD COUNTY TAX OF \$5.45 PER ROOM PER NIGHT. | 43-6395-1-1226- | TURF VALLEY CONFERENCE CENTER | 30-Nov-00 | 08-Dec-00 | \$15,599 |
| SERVICES | APOPSD05 - 0002 - 1 | LITIGATION SUPPORT ON CASES BEFORE ADMINISTRATIVE JUDGES OF THE EQUAL EMPLOYMENT OPPORTUNITY COMMISSION AND MERIT SYSTEMS PROTECTION BOARD. THE RATE IS \$105.00 AN HOUR. AGENCY CASE #950602 | 43-6395-1-1202- | MARY CHLOPEKI | 06-Dec-00 | 06-Dec-00 | \$13,000 |
| SERVICES | AMSDXXFL - 0001 - 1 | THIS PURCHASE ORDER EXTENDS PO 43-6395-0-2292. ADDTIONAL 120 DAYS APPROVED BY HR: PROVIDE A TEMPORARY CHEMIST FOR THE CITRUS LAB AT AN HOURLY RATE OF \$20.80/HR. ON AN AS NEEDED BASIS, NOT TO EXCEED NEW 120 WORKING DAY ALLOTMENT. WORKING HOUZ | 43-6395-1-1176- | STAFFING 2000 INC | 01-Dec-00 | 01-Dec-00 | \$19,968 |
| SERVICES | APVSERA1 - 0006 - 1 | RENEW UNARMED SECURITY GUARD SERVICE, CLASS II, FOR 2 MONTHS DEC. 1, 2000 THRU JAN31, 2001 OR UNTIL A FORMAL CONTRACT IS IN PLACE | 43-6395-1-1227- | COMMAND SECURITY | 07-Dec-00 | 08-Dec-00 | \$15,000 |
| SERVICES | AMSDLN3 - 0014 - 1 | REFERENCE P.O. 43-6395-0-2047. THIS NEW P.O. 43-6395-1-1269 IS AN EXTENSION FOR AN ADDITIONAL 120 DAYS FOR A TEMPORARY LABORATORY TECHNICIAN. | 43-6395-1-1269- | ON ASSIGNMENT | 12-Dec-00 | 13-Dec-00 | \$16,560 |
| SERVICES | APVSHQPC - 0004 - 1 | DESIGN, DEVELOPMENT/PLANNING VIDEO FOOTAGE (30 HRS @ \$75/HOUR = \$2250.00) VIDEO FOOTAGE ACQUISITION (8 HRS @ \$150/HR = \$1200.00 | 43-6395-1-2209- | REL PRODUCTIONS LTD | 16-Apr-01 | 16-Apr-01 | \$15,050 |
| SERVICES | APPQMBTX - 0023 - 1 | PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING MAY 2, 2001 THROUGH OCTOBER 19, 2001, @ \$16.97/HR X 8 = \$135.76. HOURS: OVERTIME, AS REQUIRED. DUTIES TO INCLUDE: DATA ENTRY, ANSWERING TELEPHONES, FILING AND MAIL. LZOæŁc | 43-6395-1-2385- | OFFICE TEAM | 26-Apr-01 | 07-May-01 | \$16,291 |

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| SERVICES | APMRMBXX - 0149 - 1 | TEMPORARY PERSON, FAYE ACKERET TO START APRIL 16, 2001 THROUGH AUGUST 17, 2001, OR WHEN PROJECT IS COMPLETED. MONDAY THROUGH FRIDAY HOURS 7:30 AM TO 4:00 PM 1/2 HR LUNCH NO PAID HOLIDAYS. DUTIES TO BE PERFORMED AS PER ATTACHED STATEMENT OF «NœŁc | 43-6395-1-2201- | DENNHARDT AND ASSOCIATES | 20-Mar-01 | 13-Apr-01 | \$16,128 |
| SERVICES | APMROAWB - 0020 - 1 | RENTAL OF TWO (2) BEDROOM/2BATH APTS FOR THE PERIOD OF 6/1/01 THRU 8/31/01 FOR USDA INTERNS/SCHOLAR STUDENTS. APARTMENTS AT: 1400 EAST/ WEST HWY, APT 502, SILVER SPRINGS, MD., 1400 EAST/WEST HWY, APT 815, SILVER SPRINGS, MD. PRICE IS \$81.66 ZEœŁc | 42-6395-1-2426- | NATIONAL TEMPORARY APTS LLC | 09-May-01 | 10-May-01 | \$14,699 |
| SERVICES | APPQER28 - 0004 - 1 | PROFESSIONAL SERVICES - AVOIDING VIOLENCE IN THE WORKPLACE CONSULTATION & TRAINING PER ATTACHED PROPOSAL DATED 11/9/00 TO BEGIN DECEMBER 6-8/00. BILLING INSTRUCTIONS: PAYMENT WILL BE MADE IN ARREARS FOR DELIVERIES OR SERVICES RENDERED. SENDW | 43-6395-1-1156- | PRINCE & PHELPS CONSULTANTS | 14-Nov-00 | 30-Nov-00 | \$16,027 |
| SERVICES | APMRMBXX - 0080 - 1 | PROCESS REFUND RESULTING FROM RESERVATION CANCELLATION | 40-VISA-1-1304- | MERSANT INTERNATIONAL | 20-Dec-00 | 20-Dec-00 | \$17,900 |
| SERVICES | APMRMBXX - 0149 - 1 | TEMPORARY PERSON, FAYE ACKERET TO START APRIL 16, 2001 THROUGH AUGUST 17, 2001, OR WHEN PROJECT IS COMPLETED. MONDAY THROUGH FRIDAY HOURS 7:30 AM TO 4:00 PM 1/2 HR LUNCH NO PAID HOLIDAYS. DUTIES TO BE PERFORMED AS PER ATTACHED STATEMENT OF «NœŁc | 43-6395-1-2201- | DENNHARDT AND ASSOCIATES | 20-Mar-01 | 13-Apr-01 | \$16,128 |
| SERVICES | APPQMBTX - 0025 - 1 | PROVIDE TEMPORARY CLERICAL/ADMINSTRATIVE SERVICES. MON THRU FRI. 7:30 AM TO 4:00 PM OCCASIONAL OVERTIME AS NEEDED NOT TO EXCEED 120 DAYS FROM MAY 2, 2001 | 43-6395-1-2410- | EXPRESS PERSONNEL | 02-May-01 | 09-May-01 | \$15,000 |
| SERVICES | APMRHRXX - 0003 - 1 | Services to organize conference including but not limited to registration, conference materials, photocopying, speaker, rental of facilities, transportation and reception | 40-VISA-1-2414- | SOCIETY TROPICAL VET MEDICINE | 26-Apr-01 | 10-May-01 | \$20,000 |
| SERVICES | APPQWR22B - 0019 - 1 | MODIFICATION TO CUSTOMS CONVEYOR BELT IN THE POST OFFICE. | 43-9147-1-2395- | BEN TECH SYSTEMS OF MICHIGAN | 12-Apr-01 | 08-May-01 | \$12,500 |
| SERVICES | APPQMBAE - 0028 - 1 | Furnish two temporary laborers to assist journeymen workers with their activities - Requirments follow: 1. Description of Work: Under the direction, training, and supervision, the incumbents will operate hand tools and power hand tools, mZ | 43-6395-1-2399- | VALLEY PERSONNEL SERVICES | 04-May-01 | 08-May-01 | \$13,291 |
| SERVICES | APPQHQXX - 0005 - 1 | REMOVE OIL FURNACE, REPLACE WITH NEW BRYANT LOWBOY OIL FURNACE (15400 BTU) PLUS 5 TON AIR CONDITIONING COIL CK5BXA060 AND CONDENSER #563C060 (12.00 SEER); TIE INTO EXISTING DUCTWORK, OIL LINES AND WIRING; ADD LOW RETURN IN CLOSET; APRILAIRE | 43-6395-1-1160- | HARDY PLUMBING HEATING & A/C INC | 29-Nov-00 | 30-Nov-00 | \$11,238 |

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| SERVICES | APVSRXX - 0003 - 1 | DEPOPULATION PROJECT IN WEST VIRGINIA. | 40-VISA-1-2670- | WEST VIRGINIA DEPT AG | 06-Jun-01 | 13-Jun-01 | \$14,233 |
| SERVICES | APVSHQSF - 0003 - 1 | FEES FOR EDITING THE PUBLICATION MYCOBACTERIUM BOVIS INFECTION IN ANIMALS AND HUMANS. | 43-6395-1-2721- | CHARLES O. THOEN DVM PHD | 20-Jun-01 | 21-Jun-01 | \$12,200 |
| SERVICES | APPQERAY - 0013 - 1 | PROVIDE TEMPORARY CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER PHONES (GENERAL OFFICE SUPPORT) BEGINNING DATE 6/25/2001- WITH ENDING DATE APROX: 11/30/2001. HOURS M-F, 8:00AM - 4:30PM, 1/2 HOUR FOR LUNCH, CASUAL ATTIRE, MAXIMUM 120 WORKDAYS | 43-6395-1-2733- | KELLY SERVICES | 21-Jun-01 | 22-Jun-01 | \$14,400 |
| SERVICES | APVSERA1 - 0033 - 1 | REMOVE AND REPLACE GUTTERS ON BUILDINGS 1,2, & 14 AS PER QUOTE | 43-6395-1-3003- | RAIN-GO DEAMLESS GUTTERS | 20-Jul-01 | 26-Jul-01 | \$10,802 |
| SERVICES | APVSEREL - 0006 - 1 | PLEASE PROVIDE GENERAL CLERICAL SUPPORT ON AN AS-NEEDED BASIS FOR THE EMERGENCY TUBERCULOSIS PROGRAM. \$12.75 X 8 HRS A DAY = \$102.00/ DAY. PROGRAM IS REQUIRED TO KEEP COUNT OF DAYS WORKED. | 43-6395-1-0945- | EMPLOYMENTGROUP, INC | 14-Nov-00 | 14-Nov-00 | \$12,240 |
| SERVICES | APVSRFL1 - 0018 - 1 | REMOVE AWNING COVER, CUT DOWN FRAME AND RELOCATE STRUCTURE FROM EXPORT BARN TO IMPORT BARN INCLUDING FOOTINGS AND SUPPORTS; RE-INSTALL AWNING. | 40-6395-1-1952- | BISCAYNE AWNING & SHADE CO INC. | 14-Feb-01 | 19-Mar-01 | \$12,790 |
| SERVICES | AMTMHQ01 - 0005 - 1 | ADVISORY & ASSISTANCE SERVICES TO CONDUCT TELEPHONE FOLLOW-UP FOR THE FARMERS MARKET 2000 QUESTIONNAIRE STUDY AS PER ATTACHED STATEMENT OF WORK | 43-6395-1-0946- | ORC MACRO | 02-Nov-00 | 14-Nov-00 | \$18,920 |
| SERVICES | APVSEPXX - 0013 - 1 | RENTAL OF TWO (2) TRUCKS, ROUND TRIP, TO PICK UP SHEEP. Trucks must be at point of origin by 9 a.m. on Tuesday, March 20, 2001. Two drivers per truck. | 43-6395-1-1954- | LYNVILLE TRANSPORT, INC. | 17-Mar-01 | 19-Mar-01 | \$16,525 |
| SERVICES | PSOAIRXX - 0016 - 1 | PROVIDE COACHING SESSIONS, INTERVIEWS, MEETINGS, RETREATS AND ASSESSMENTS FOR NEW DEPUTY ADMINISTRATOR OF P&SP AS PER THE INDIVIDUAL DEVELOPMENT PLAN. (60 HOURS ESTIMATED) | 43-6395-1-3037- | NANCY R. ROSENSHINE, M.S. | 23-Jul-01 | 01-Aug-01 | \$11,710 |
| SERVICES | APPQERCL2 - 0010 - 1 | SERVICE & MAINTENANCE AGREEMENT FOR AS&E MICRO-DOSE Model 101ZZ (S/ N: FL-376), FOR THE PERIOD BEGINNING JULY 1, 2001 THROUGH JUNE 30, 2002. | 43-6395-1-2955- | AMERICAN SCIENCE AND ENGINEERING INC | 06-Jul-01 | 20-Jul-01 | \$10,500 |

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| SERVICES | APVSEPXX - 0014 - 1 | RENTAL OF STAINLESS STEEL TANK TRAILERS TO BE USED AT AMES, IOWA. FOUR TRUCKS FOR THREE MONTHS. RENTAL CHARGE OF \$650.00/TRUCK/MO = \$2600 | 43-6395-1-1956- | HIGHWAY TRAILER SALES, INC. | 17-Mar-01 | 19-Mar-01 | \$11,200 |
| SERVICES | APPQHQA - 0005 - 1 | ISO REGISTRATION FOR PPQ BIOTECHNOLOGY PERMIT UNIT THRU 9/30/01. INITIAL CERTIFICATION. SEE ATTACHED FOR EXACT SPECIFICATIONS AND PERFORMANCE WORK STATEMENT | 43-6395-1-0942- | ABS QUALITY EVALUATIONS | 13-Nov-00 | 13-Nov-00 | \$10,050 |
| SERVICES | APMRBXX - 0044 - 1 | PARTTIME CLERICAL, PAYMENTS TEAM, M-F, 8:00 AM TO 4:30 PM, 1/2 HR LUNCH, NTE 40 HRS, EXCLUDING HOLIDAYS WK, BEGINNING 11/14/2000 NTE 120 DAYS REPORT TO: TOM GRAHEK DUTIES: DATA ENTRY, FILING, INVOICE RECONCILIATION | 43-6395-1-0925- | DENNHARDT AND ASSOCIATES OR OTHERS | 08-Nov-00 | 09-Nov-00 | \$19,200 |
| SERVICES | APVSRXX - 0004 - 1 | PROVIDE ONE (1) TEMPORARY GENERAL CLERK @ \$18.60/HOUR, FOR THE PERIOD BEGINNING JULY 16, 2001 THROUGH SEPTEMBER 30, 2001 | 43-6395-1-3041- | EXECUTIVE STAFFING GROUP | 01-Aug-01 | 01-Aug-01 | \$16,330 |
| SERVICES | APPQER34D - 0005 - 1 | TEMPORARY CORPORATE APARTMENT FURNISHED. 30 DAY NOTICE TO TERMINATE LEASE. 150 NORTH EAST 15TH AVE. APARTMENT 1344, FORT LAUDERDALE, FL. 33301 | 42-6395-1-1982- | NATIONAL TEMPORARY APARTMENTS | 11-Jan-01 | 20-Mar-01 | \$12,360 |
| SERVICES | AMSDXXFL - 0002 - 1 | TEMPORARY PHYSICAL SCIENCE TECHNICIAN @ \$13.50/PER HOUR, ON AN AS NEEDED BASIS. WORKING HOURS: 1500-2330 (FLEXIBLE) MON-FRI, 1/2 HOUR LUNCH. PROPER LAB ATTIRE REQUIRED. LAB COAT PROVIDED BY USDA. NOT TO EXCEED 118 WORKING DAYS. | 43-6395-1-1881- | MGO LAB SYSTEMS | 09-Mar-01 | 13-Mar-01 | \$24,827 |
| SERVICES | APPQERP1 - 0002 - 1 | System Move and Upgrade of AS&E X-ray System as per attached quote CS-0983A | 43-6395-1-1840- | AMERICAN SCIENCE & ENGINEERING INC. | 13-Feb-01 | 08-Mar-01 | \$13,417 |
| SERVICES | APPQHQXX - 0019 - 1 | PROVIDE ONE (1) TEMPORARY CLERK FOR THE PERIOD BEGINNING AUGUST 13, 2001 THROUGH FEBRUARY 1, 2002 OR 120 DAYS, @ \$16.50 PER HOUR x 8 HOURS = \$132.00/DAY | 43-6395-1-3167- | DOYLE TEMPORARY SERVICE | 13-Aug-01 | 15-Aug-01 | \$15,840 |
| SERVICES | APVSNVXX - 0055 - 1 | Security Officer - Unarmed for 24 hrs per day, beginning 3/8/01 until approximately 4/3/01. To be located at NVSL/CVB entryway at 1800 Dayton Ave. Ames, IA 50010. May be canceled at any time. | 43-6395-1-1922- | CONLEY SECURITY AGENCY | 14-Mar-01 | 15-Mar-01 | \$18,492 |
| SERVICES | APMRBXX - 0259 - 1 | PROVIDE ONE (1) TEMPORARY CLERK TO ANSWER TELEPHONES, DO MAIL AND LOCKBOX PAPERWORK, FILING AND OTHER MISC CLERICAL DUTIES FOR THE PERIOD BEGINNING AUGUST 13TH FOR 90 DAYS OR UNTIL THE VACANT POSITION IS FILLED. HOURS: 8:00 A.M. - 4:30 P.M.æŁc | 43-6395-1-3102- | DENNHARDT AND ASSOCIATES | 07-Aug-01 | 08-Aug-01 | \$14,616 |

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| SERVICES | APPQERNM - 0015 - 1 | Glass Cleaning/ Maintenance Warehouse in accordance with attached statement of work for the period of October and November, 2000. | 43-6395-1-0920- | CLYDE IRBY | 25-Oct-00 | 09-Nov-00 | \$10,250 |
| SERVICES | APPQER34D - 0042 - 1 | INSTALL 1170' OF 6' HIGH GALVANIZED 9 GAUGE WIRE WITH 2 1/2" END POSTS AND 1 5/8" TOP RAIL WITH A 20' SLIDING GATE | 40-6395-1-3080- | COALVITO FENCE CORPORATION | 31-Jul-01 | 06-Aug-01 | \$13,500 |
| SERVICES | APPQWRT3 - 0022 - 1 | TESTING OF WHEAT SEED SAMPLES FOR KARNAL BUNT PROGRAM FROM CLAY, KNOX, WILBARGER, TX COUNTIES. SAMPLES TO BE TESTED ACCORDING TO USDA PROTOCOLS. | 43-6395-1-3069- | TEXAS AGRICULTURE EXPERIMENT STATION | 02-Aug-01 | 03-Aug-01 | \$25,000 |
| SERVICES | APVSAPEP - 0027 - 1 | TEMPORARY CLERICAL HELP TO ANSWER TELEPHONES, OPEN MAIL AND OTHER DUTIES AS ASSIGNED UNTIL FULL TIME EMPLOYEE IS HIRED. PERSON SHOULD REPORT TO DR. BLAIR OR MAUREEN HAMILTON, WORK DAY IS FROM 8:00 AM TO 4:30 PM WITH A 1/2 HR LUNCH TUESDAY, WEDNESDAY | 43-6395-1-2083- | CAREERNET INC. | 20-Mar-01 | 30-Mar-01 | \$12,960 |
| SERVICES | APWSWROR - 0021 - 1 | LODGING AND MEALS FOR STATE WILDLIFE SERVICES CONFERENCE AUGUST 13 -17 FOR APPROXIMATELY 50 @ \$70 PER DAY X 4 DAYS. A DEPOSIT OF \$2,500 PAID. \$14,000-\$2,500-\$11,500.00 | 43-6395-1-2949- | BIG K GUEST RANCH | 13-Jul-01 | 20-Jul-01 | \$12,300 |
| SERVICES | APOPSD03 - 0015 - 1 | HIGH SCHOOL STUDENT WORKERS PROGRAM, FOR THE PERIOD BEGINNING JANUARY 2, 2001 THROUGH JUNE 30, 2001 | 43-6395-1-1349- | PRINCE GEORGES COUNTY SCHOOLS | 22-Dec-00 | 27-Dec-00 | \$12,000 |
| SERVICES | APPQER71 - 0004 - 1 | REMODEL OFFICE SPACE AS OUTLINED IN STATEMENT OF WORK AND QUOTE DATED 11-9-00. ALL WORK TO BE DONE IN ACCORDANCE WITH NATIONAL , STATE AND LOCAL BUILDING CODES | 43-6395-1-1087- | FTD INTERIORS | 14-Nov-00 | 21-Nov-00 | \$10,709 |
| SERVICES | AMTMHQ01 - 0027 - 1 | PROVIDE TEMPORARY SECRETARIAL HELP FOR THE T&M/NOP OFFICE. REPORT TO RICHARD MATTHEWS AT ROOM 2945 SOUTH BLDG 1400 INDEPENDENCE AVE SW WASHINGTON DC, HOURS 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH M-F, DUTIES: ANSWER PHONES**GREET VISITORS**USE RECEPTIONIST | 43-6395-1-2748- | DOUGLAS RESOURCES, INC. | 21-Jun-01 | 25-Jun-01 | \$16,579 |
| SERVICES | APVSEGA2 - 0016 - 1 | PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEXS, AS NEEDED, PER HORSE SHIPMENT, FOR THE PERIOD BEGINNING DECEMBER 8, 2000 THROUGH SEPTEMBER 30, 2001. | 43-6395-1-1105- | CONFIDENTIAL SECURITY AGENCY, INC. | 22-Nov-00 | 24-Nov-00 | \$20,000 |
| SERVICES | APWSNWCO - 0009 - 1 | RENEW COMPREHENSIVE QUESTCARE PLAN MAINTENANCE ON LCQQ MS/DS SYSTEM. S/N LC0523 FOR THE PERIOD OF 10-1-00 THRU 9-30-01. CUSTOMER ID 902701, PLAN # 000727-04 | 43-6395-1-1098- | BANK OF AMERICA/THERMO QUEST CORP | 31-Oct-00 | 22-Nov-00 | \$13,000 |

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| SERVICES | AMFVMNXX - 0007 - 1 | TEMPORARY SERVICES TO PROVIDE RELIEF FOR PERMANENT MARKET REPORTERS. HOURLY RATE OF \$30.00/HR AS NEEDED. FEDERAL HUMAN RESOURCE APPROVAL FOR THIS PURCHASE ORDER IS 120 WORK DAYS. PO CAN ONLY BE AMENDED FOR AN ADDITIONAL 16 DAYS | 43-6395-1-1094- | CHARLES GORE | 17-Nov-00 | 21-Nov-00 | \$24,960 |
| SERVICES | FGQARDOD - 0044 - 1 | INSTALLATION OF FUME HOOD SUPPLIED BY USDA. FAR CLAUSES APPLICABLE TO THIS PURCHASE ORDER ARE INCLUDED BY REFERENCE: 52.236-5, 52.236-11, 52.236-13, 52.246-21 | 43-6395-1-2029- | ENVIRONMENTAL MECHANICAL | 15-Mar-01 | 24-Mar-01 | \$10,177 |
| SERVICES | AMFVPBXX - 0053 - 1 | TEMPORARY CLERICAL SERVICES FOR A PERIOD NOT TO EXCEED 90 DAYS, \$14.94/PER HOUR X 8 HOURS/PER DAY=\$119.52/DAY START DATE 7/10/2001 TO APPROX 10/20/2001. HOURS 8:00AM TO 4:30PM WITH 1/2 LUNCH BREAK. REPORT TO STEPHANIE WELLS 202-720-5896. DUTZ | 43-6395-1-2843- | SPARKS | 09-Jul-01 | 09-Jul-01 | \$10,757 |
| SERVICES | APPQERAY - 0015 - 1 | PROVIDE TEMPORARY CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER PHONES (GENERAL OFFICE SUPPORT) BEGINNING DATE 7/19/2001, RATE OF \$16.27/HOUR, 8 HOURS PER DAY=\$130.16 PER DAY. ON A AS NEEDED BASIS NTE A TOTAL OF 120 WORKDAYS. HOURS M-F, 8AM - 4Z1000c | 43-6395-1-2919- | MANPOWER | 17-Jul-01 | 18-Jul-01 | \$15,619 |
| SERVICES | APISHQXX - 0107 - 1 | RESERVATION FOR 17 PEOPLE FOR 13 DAYS FROM 8/5 THRU 8/17/01. \$76.00/DAY X 17 PEOPLE = \$1292.00/DAY | 43-6395-1-2844- | UNIV PARK HOLIDAY INN | 09-Jul-01 | 09-Jul-01 | \$16,796 |
| SERVICES | APPQMAZ1 - 0050 - 1 | PROFESSIONAL STATISTICIAN TO WORK WITH PHOENIX STAFF TO ENHANCE USE OF PEST RISK FACTORS IN PPQ STAFFING CALCULATIONS. USE DATA OBTAINED DIRECTLY FROM PORTS OF ENTRY AS WELL AS CORPORATE DATA SOURCES. THE PRIMARY FOCUS WILL BE ON ENHANCING T00000c | 43-6395-1-2783- | TOM KALARIS | 21-Jun-01 | 27-Jun-01 | \$14,000 |
| SERVICES | AMSDRBVA - 0022 - 1 | PURCHASE AND SHIPMENT OF SAMPLES TO BE TESTED BY THE PRESTICIDE DATA PROGRAM AND MICROBIOLOGICAL DATA PROGRAM. | 40-VISA-1-2882- | CALIFORNIA DEPT OF PESTICIDE REGULATION | 13-Jul-01 | 13-Jul-01 | \$12,000 |
| SERVICES | APPQERXX - 0105 - 1 | PROCESS TOBACCO LEAF SAMPLES FOR TOBACCO BLUE MOLD OOSPORES, JULY 23, 2001 THROUGH SEPTEMBER 30, 2001 | 43-6395-1-2858- | NORTH CAROLINA STATE UNIV | 12-Jul-01 | 12-Jul-01 | \$13,500 |
| SERVICES | APLPPAXX - 0083 - 1 | LAGGAGE TAGS RED & BLUE | 43-6395-1-2862- | BARKER SPECIALTY CO | 03-Jul-01 | 12-Jul-01 | \$15,835 |
| SERVICES | AMSDHQ01 - 0036 - 1 | LEASE 3 BAX PATHOGEN DETECTION SYSTEMS, DUPONT QUALICON, INC. SYSTEMS WILL BE INSTALLED AND TRAINING PROVIDED BY REPRESENTATIVES OF DUPONT QUALICON INC. SYSTEMS WILL REMAIN IN PLACE FOR 62 DAYS WITH SUCH TERMS TO COMMENCE UPON THE DELIVERY 000000c | 43-6395-1-2020- | DUPONT QUALICON INC | 08-Mar-01 | 23-Mar-01 | \$12,396 |

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| SERVICES | APPQMBAE - 0020 - 1 | FURNISH THREE (3) TEMPORARY LABORERS TO ASSIST JOURNEYMAN WORKERS. BEGINNING MARCH 26 THROUGH JULY 23, 2001, @ \$7.21/HOUR X 3 = \$173.04/DAY. HOURS: MONDAY THRU FRIDAY, 7:00 A.M. - 3:30 P.M. WITH 30 MINUTE LUNCH. DUTIES TO INCLUDE: OPERA | 43-6395-1-2024- | INTL TEMPORARY SERVICES, INC. | 23-Mar-01 | 24-Mar-01 | \$19,380 |
| SERVICES | AMSDELN3 - 0038 - 1 | PROVIDE ONE TEMPORARY CHEMIST ON AN AS NEEDED BASIS. NOT TO EXCEED 120 DAYS. WORKING HOURS SHALL BE 7:30 A.M. TO 4:00 P.M., MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS WILL BE FURNISHED BY THE USZ | 43-6395-1-2855- | KELLY SERVICES | 10-Jul-01 | 10-Jul-01 | \$17,280 |
| SERVICES | APPQER60A - 0022 - 1 | PROVIDE EVALUATION OF GRAIN ROASTERS AND POPPER(S) FOR THE KARNAL BUNT PROGRAM AS PER STATEMENT OF WORK. (ATTACHED) | 43-6395-1-3675- | DR. RON NOYES | 17-Sep-01 | 20-Sep-01 | \$20,141 |
| SERVICES | APPQERNM - 0020 - 1 | PROVIDE JANITORIAL SERVICE AS PER STATEMENT OF WORK, FOR THE PERIOD BEGINNING JANUARY 2, 2001 THROUGH SEPTEMBER 30, 2001. THIS PURCHASE ORDER WILL BE CANCELED WHEN A FORMAL CONTRACT HAS BEEN ISSUED | 43-6395-1-1355- | GOODWILL INDUSTRIES OF SO MISSISSIPPI INC | 27-Dec-00 | 27-Dec-00 | \$20,250 |
| SERVICES46 | FGINWIXX - 0016 - 1 | Commodity Contract Sampler for period 6/27/01 - 6/30/02 | 43-6395-1-2825- | BILL C. GINGERY | 28-Jun-01 | 03-Jul-01 | \$25,000 |
| SERVICES54 | APPSWRND - 0008 - 1 | Bird Oral Toxicity: Capture American Tree Sparrows & Conduct a Definitive Acute Oral Toxicity Test Study | 43-6395-1-1818- | GENESIS LABORATORIES | 22-Feb-01 | 07-Mar-01 | \$13,006 |
| SERVICES | APVSHQXX - 0049 - 1 | TWO DAY (A-76 "PERFORMANCE OF COMMERCIAL ACTIVITIES") TRAINING COURSE TO BE GIVEN IN TWO LOCATIONS, INCLUDING RIVERDALE, MD AND MINNEAPOLIS, MN | 40-VISA-1-3662- | USDA GRADUATE SCHOOL | 19-Sep-01 | 20-Sep-01 | \$12,000 |
| SERVICES | APPQERNM - 0054 - 1 | TRAINING ON SITE: OCT 23-25, 2001. MEASUREMENT UNCERTAINTY ANALYSIS USING PMAP TRAINING AND SOFTWARE, PLUS EXPENSES, AS PER QUOTE # 025235 | 40-6395-1-3350- | EXCEL PARTNERSHIP, INC | 28-Aug-01 | 30-Aug-01 | \$10,880 |
| VEHICLE RENTAL | APPQERIL - 0005 - 1 | Provide rental of six cars (6). From March 26th through June 15th, 2001. @ 729.99 per month, per car. \$145.92 per day. | 43-6395-1-1519- | ENTERPRIZE RENTAL CAR | 24-Jan-01 | 25-Jan-01 | \$16,343 |
| VEHICLE RENTAL | APPQWR50 - 0012 - 1 | RENTAL OF 3 SEDANS FOR THE PERIOD BEGINNING 01/01/2001 THRU 10/31/2001, WITH 3,000 FREE MILES MONTHLY (\$599.95/EA X 3/SEDANS = \$1,799.85) | 40-9147-1-1319- | SAVEMORE AUTO RENTALS911296838 A | 21-Dec-00 | 21-Dec-00 | \$17,999 |

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| VEHICLE RENTAL | APPQWR50 - 0015 - 1 | RENTAL OF 3 SEDANS FOR THE PERIOD BEGINNING 01/01/2001 THRU 10/31/2001, WITH 3,000 FREE MILES MONTHLY (\$599.95/EA X 3/SEDANS = \$1,799.85) | 43-9147-1-1321- | SAVEMORE AUTO RENTALS | 21-Dec-00 | 21-Dec-00 | \$17,999 |